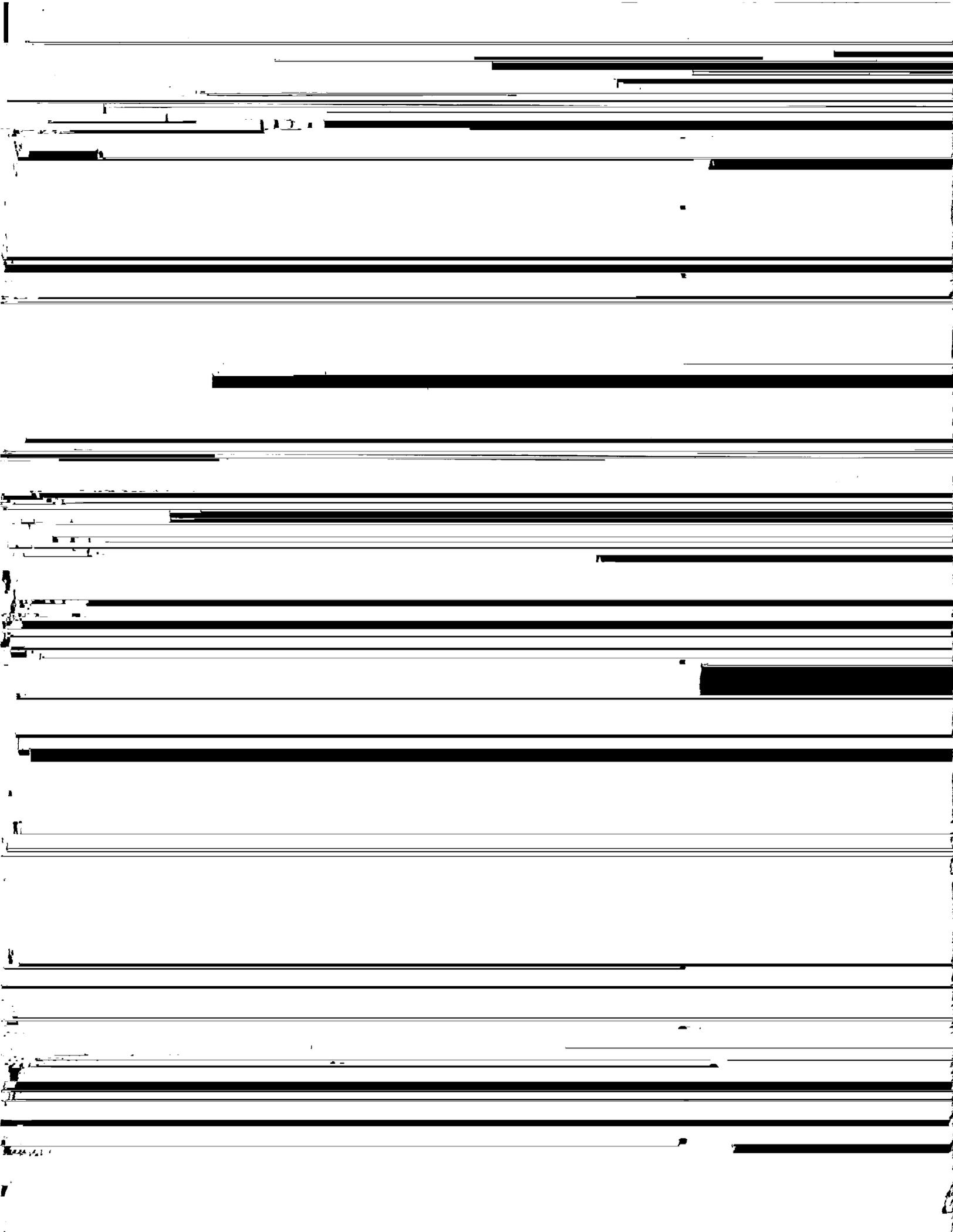


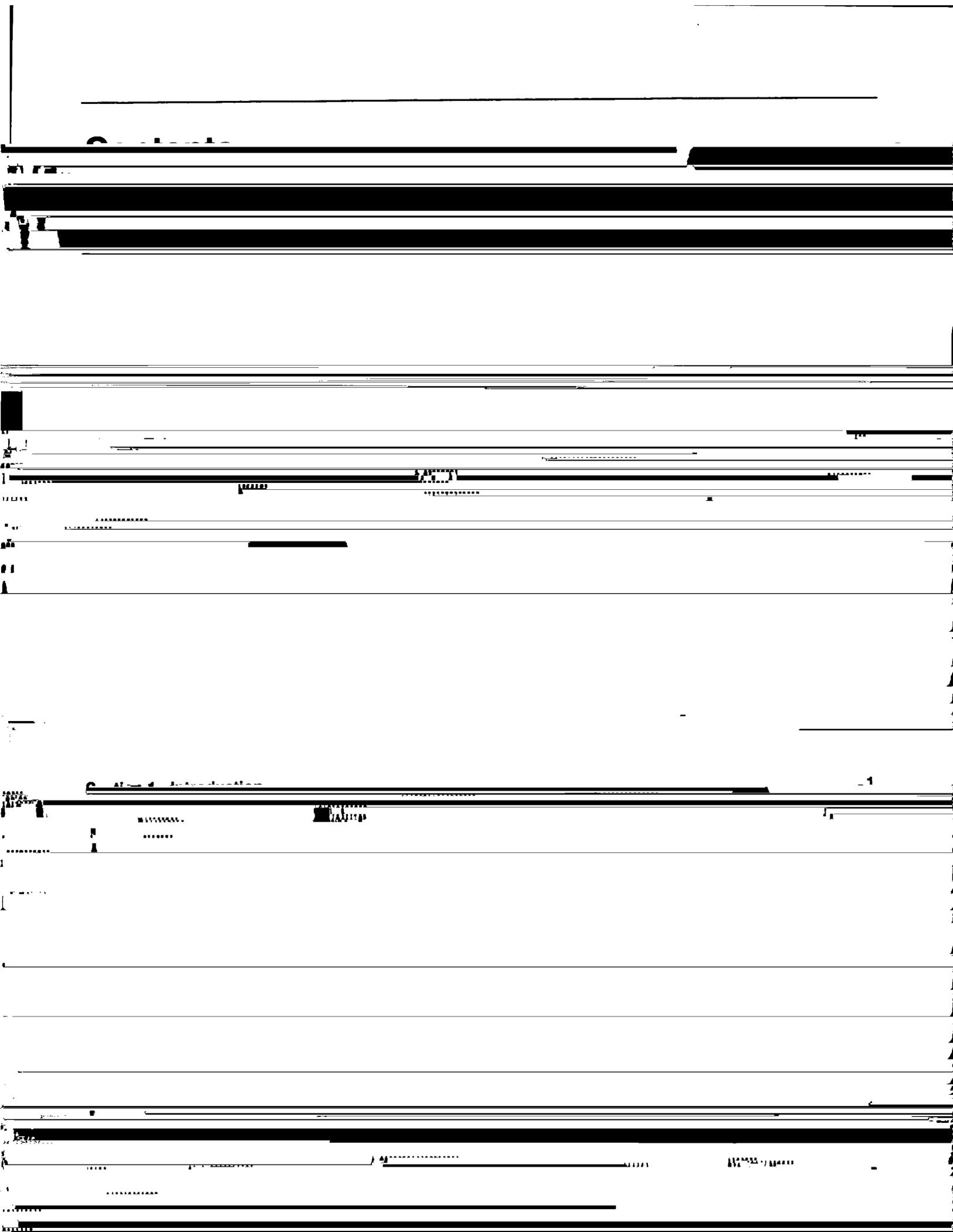
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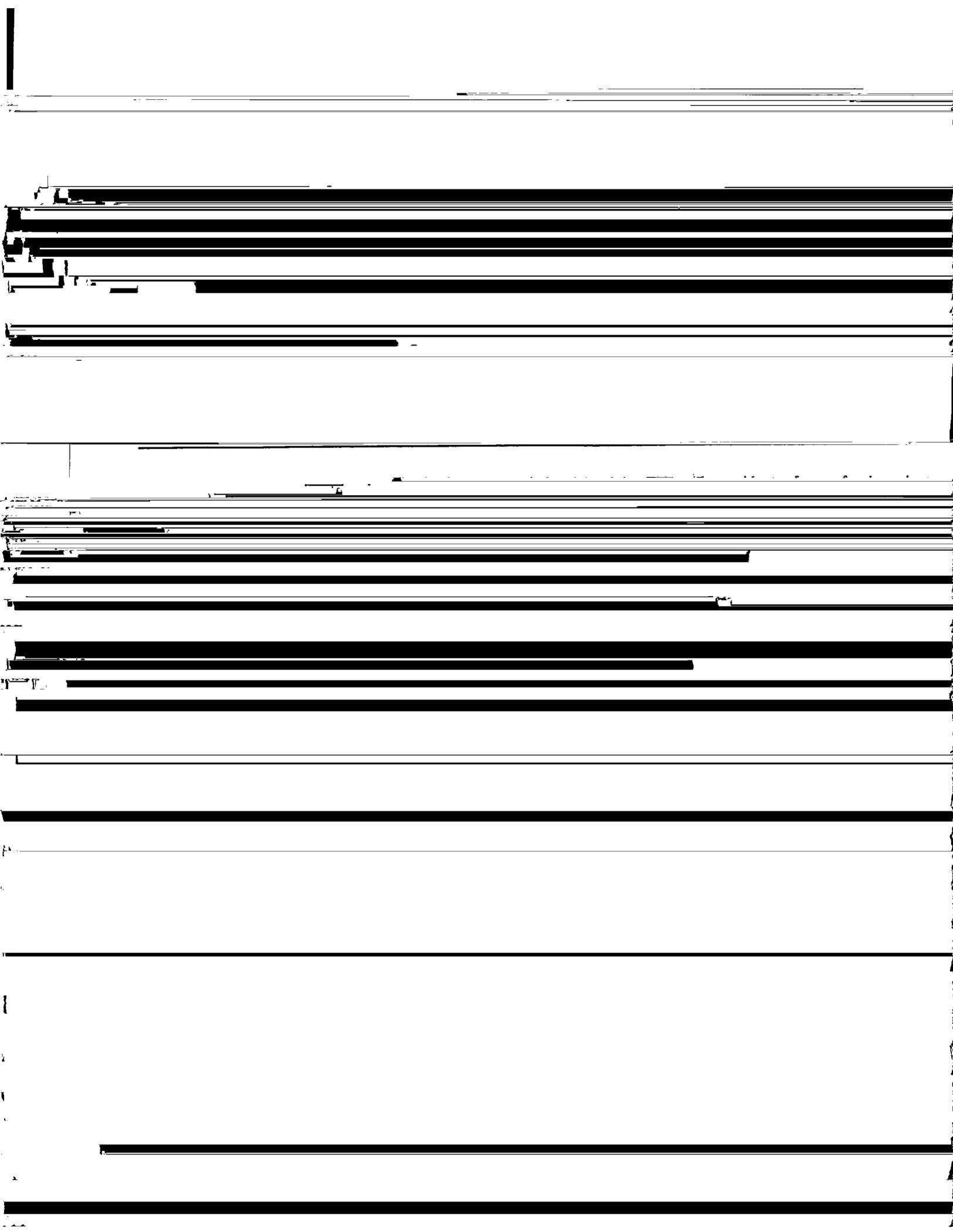
Publications & Tapes





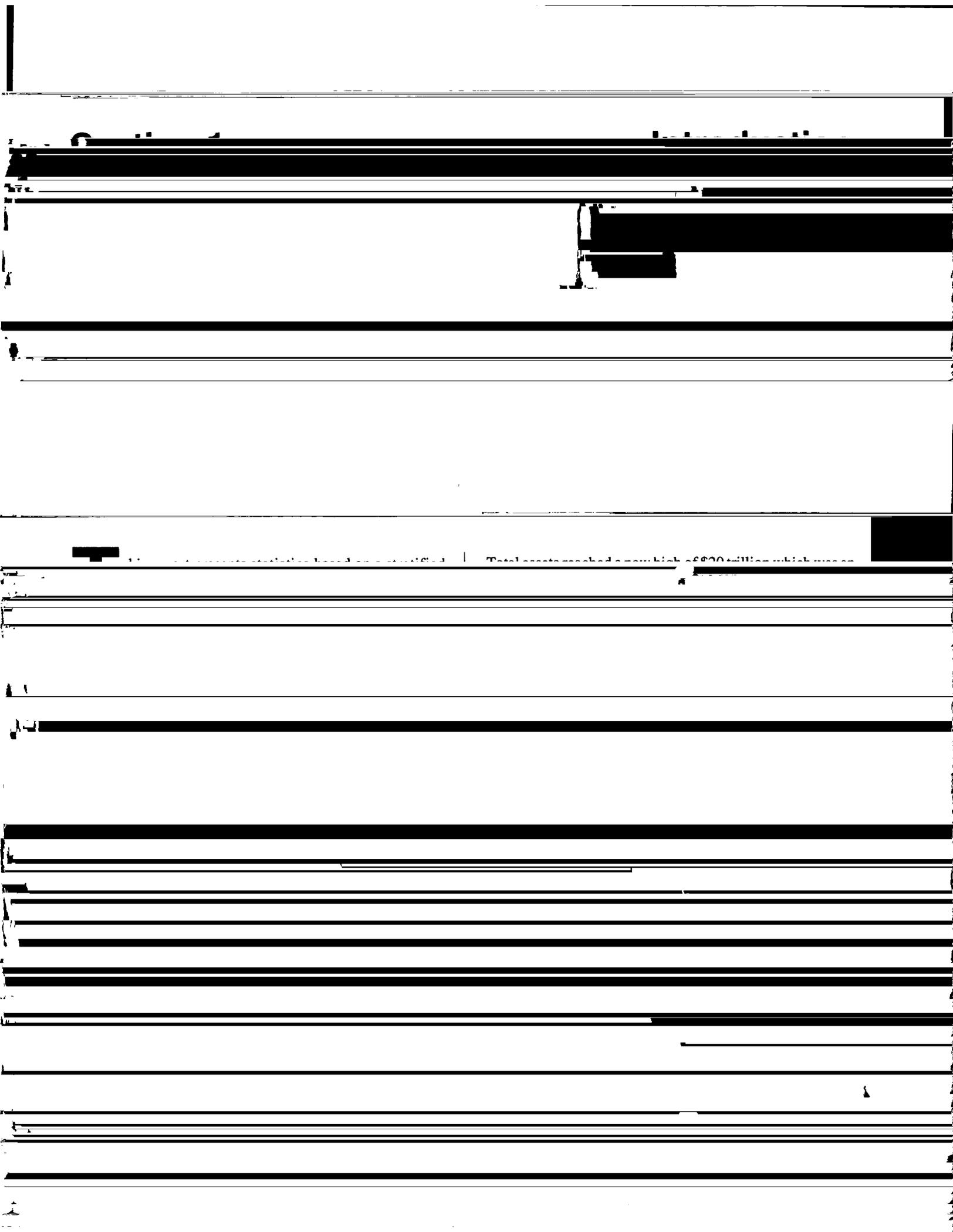








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UNITED STATES DEPARTMENT OF JUSTICE

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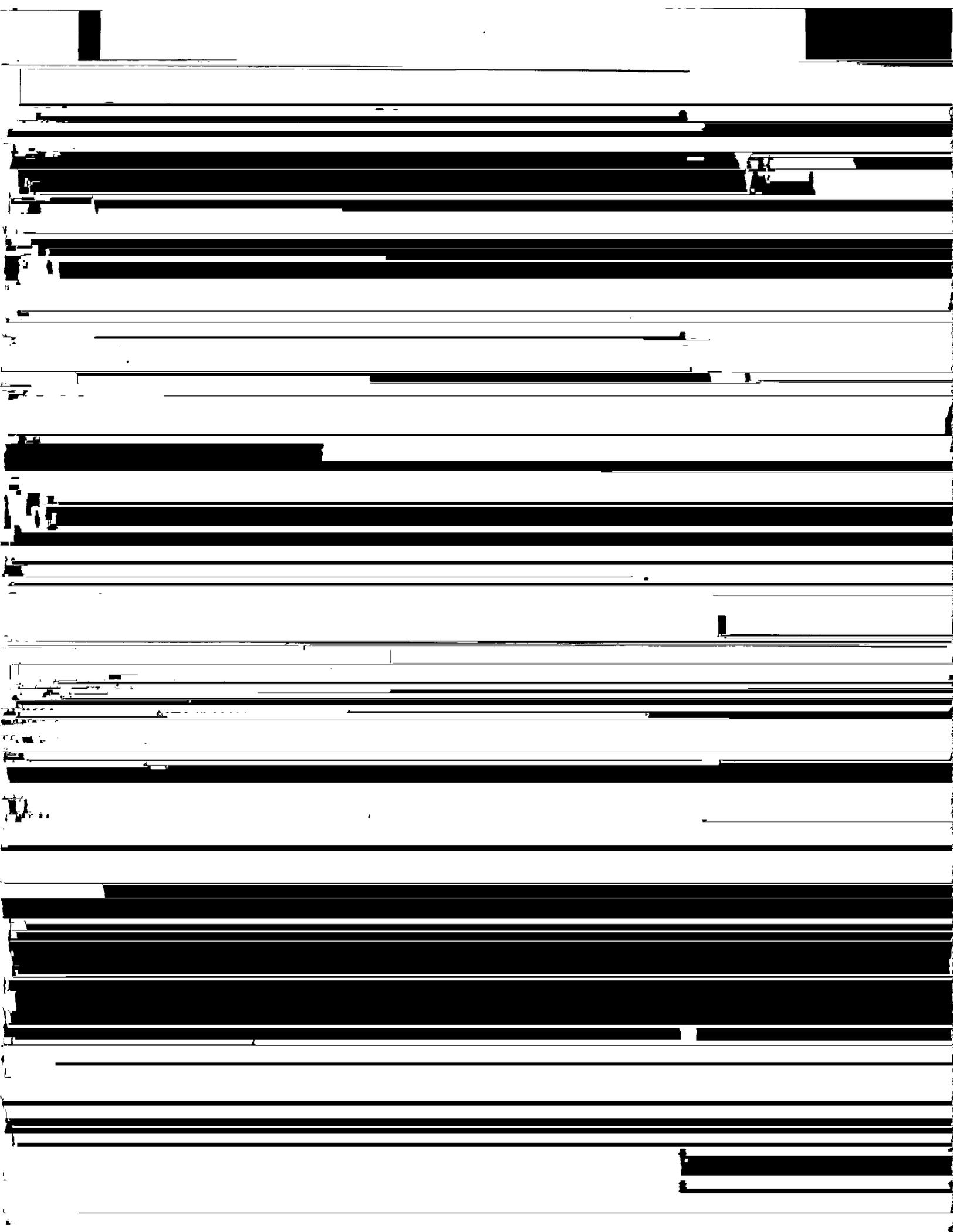
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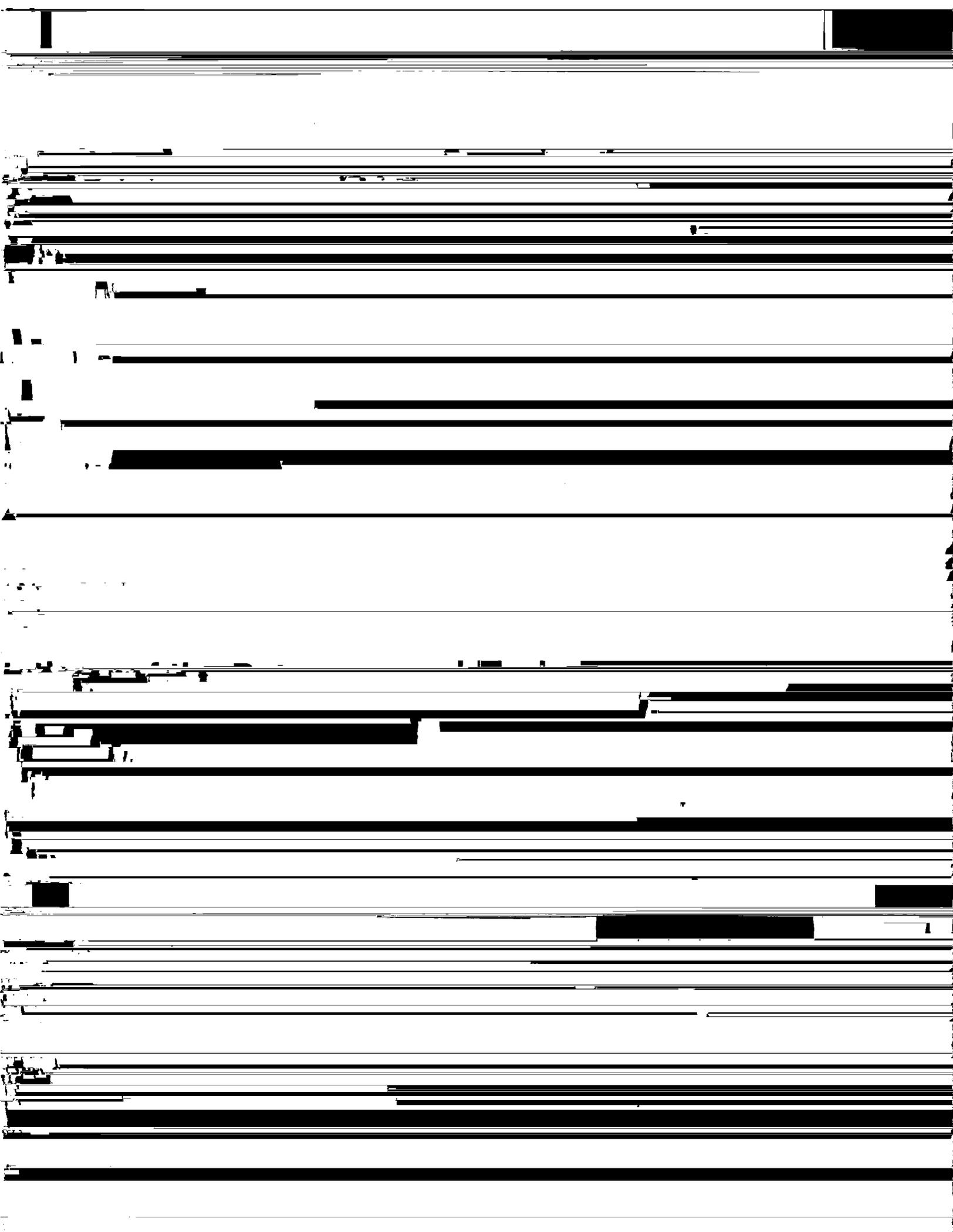
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Generation Returns (4099) - Sample Description and Data Layout

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[REDACTED]

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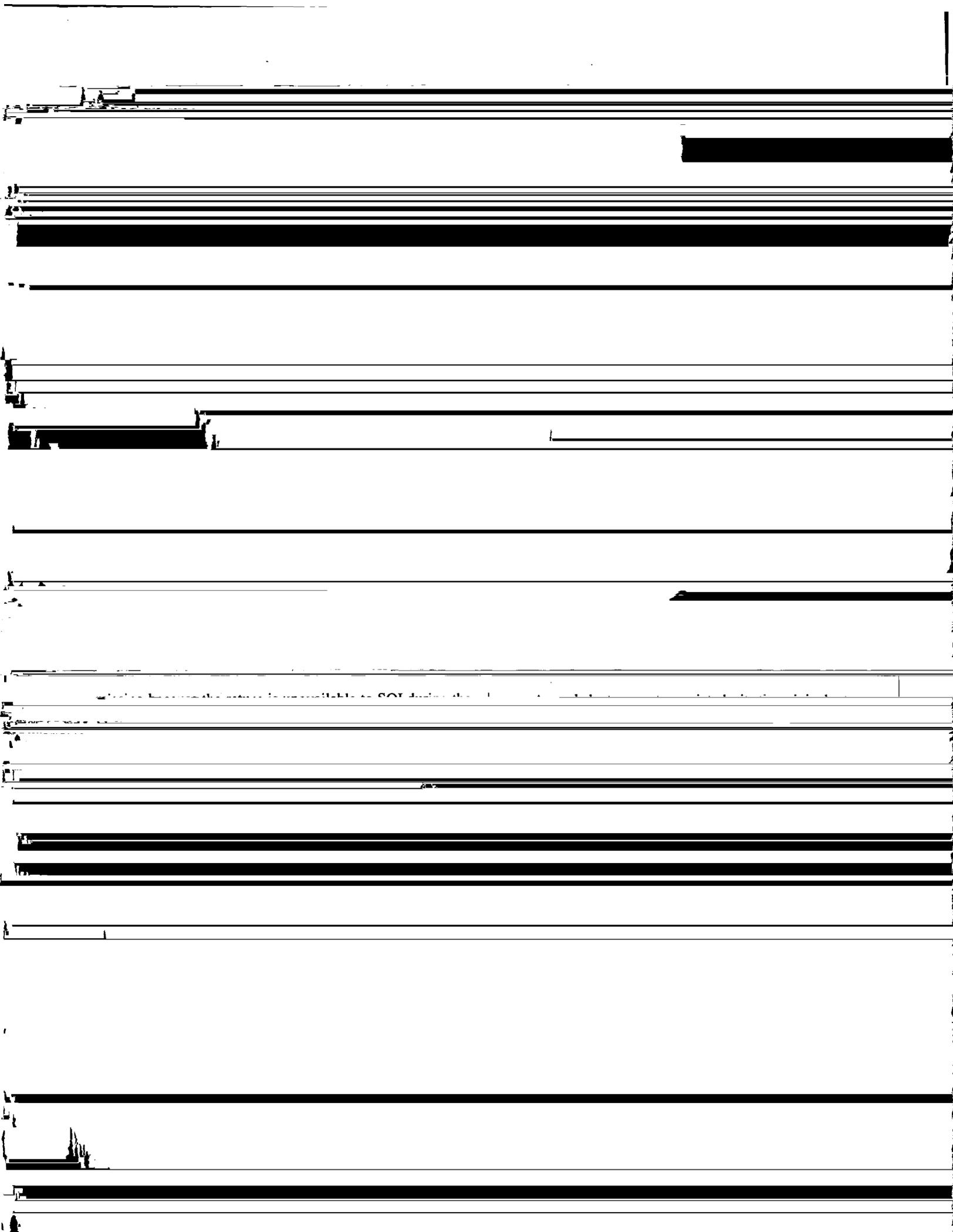
Example D - Generation Returns - Sample Description and Data Layout

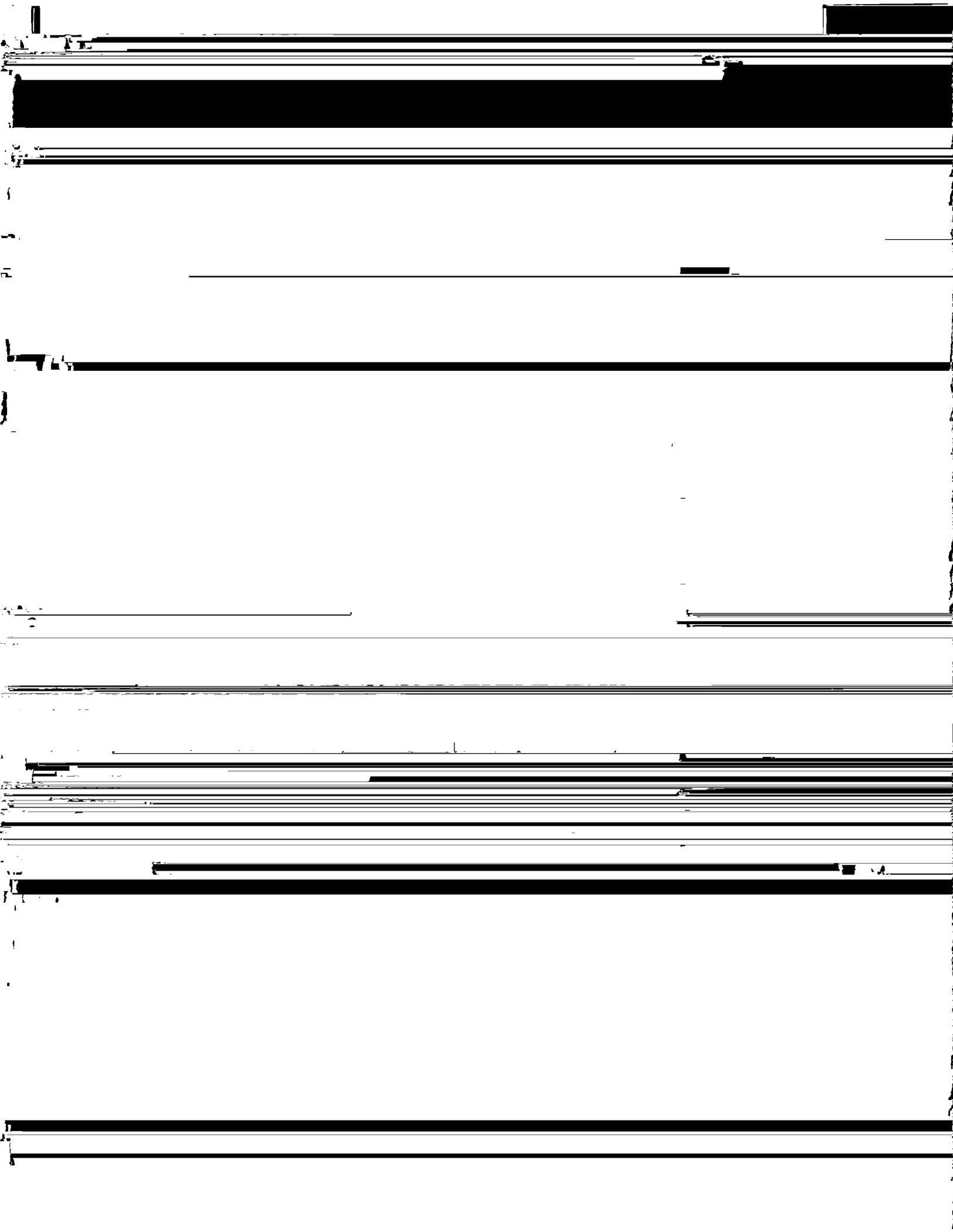
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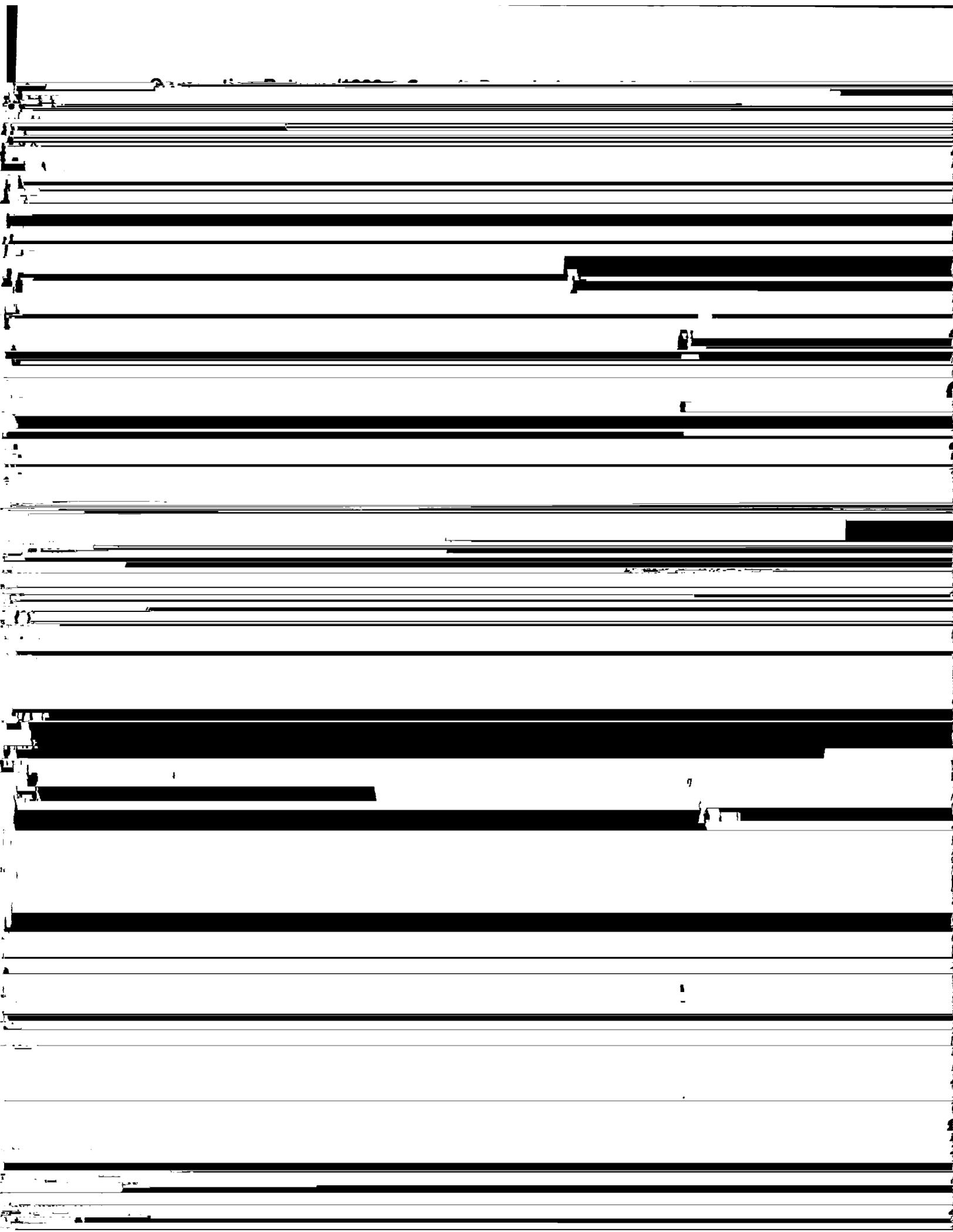
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2	4000	Wood	5	
3	4000	Shell	20	
4	4000	Clay	3	
5	4000	Glass	1	
6	4000	Iron	2	
7	4000	Lead	1	
8	4000	Aluminum	1	
9	4000	Copper	1	
10	4000	Gold	1	
11	4000	Silver	1	
12	4000	Platinum	1	
13	4000	Mercury	1	
14	4000	Antimony	1	
15	4000	Bismuth	1	
16	4000	Vanadium	1	
17	4000	Chromium	1	
18	4000	Manganese	1	
19	4000	Zinc	1	
20	4000	Nickel	1	
21	4000	Cadmium	1	
22	4000	Barium	1	
23	4000	Sulfur	1	
24	4000	Phosphorus	1	
25	4000	Carbon	1	
26	4000	Nitrogen	1	
27	4000	Oxygen	1	
28	4000	Hydrogen	1	
29	4000	Helium	1	
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32	4000	Krypton	1	
33	4000	Xenon	1	
34	4000	Radium	1	
35	4000	Polonium	1	
36	4000	Francium	1	
37	4000	Actinium	1	
38	4000	Thorium	1	
39	4000	Uranium	1	
40	4000	Protactinium	1	
41	4000	Neptunium	1	
42	4000	Plutonium	1	
43	4000	Americium	1	
44	4000	Cerium	1	
45	4000	Lanthanum	1	
46	4000	Praseodymium	1	
47	4000	Niobium	1	
48	4000	Tantalum	1	
49	4000	Vanadium	1	
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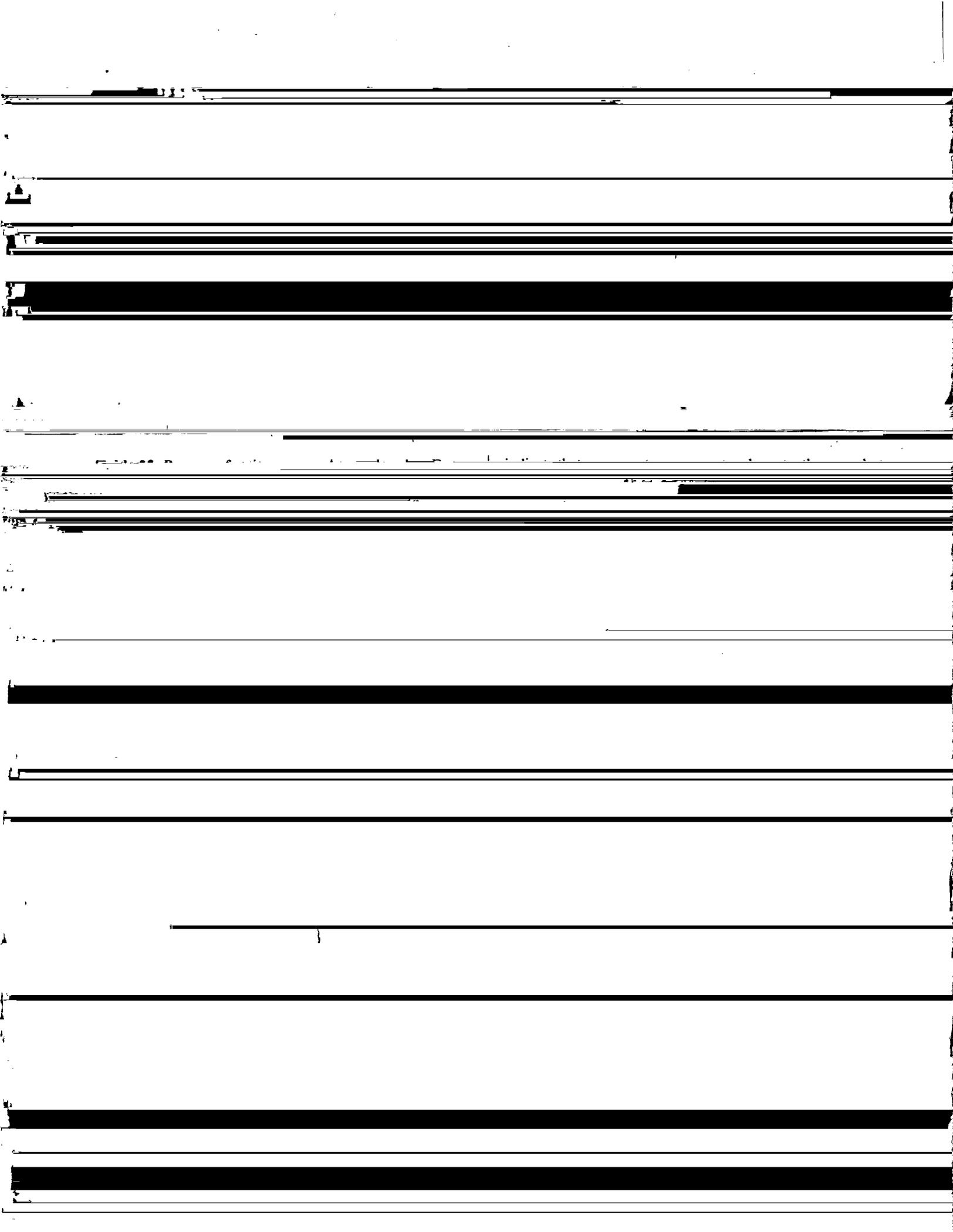


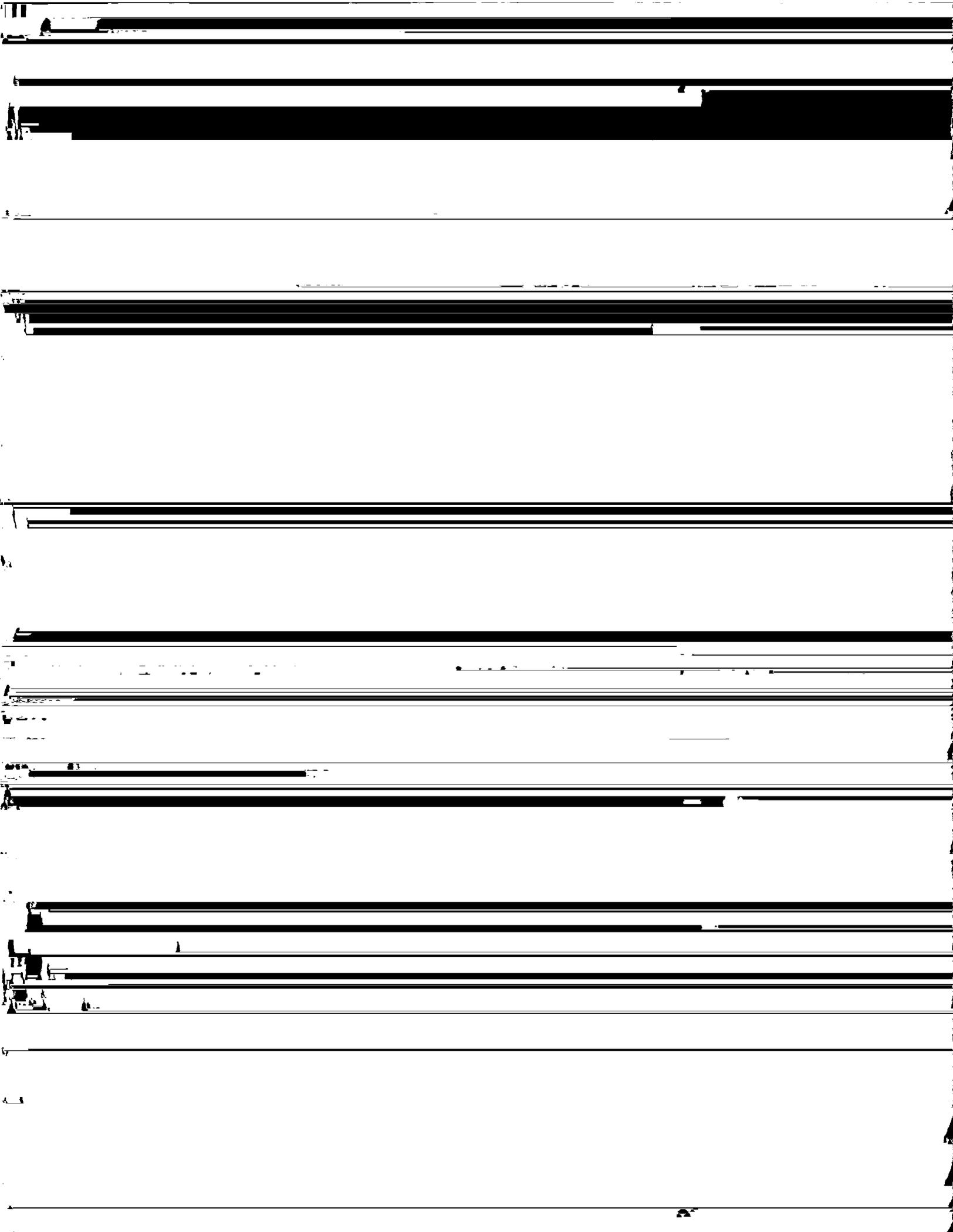


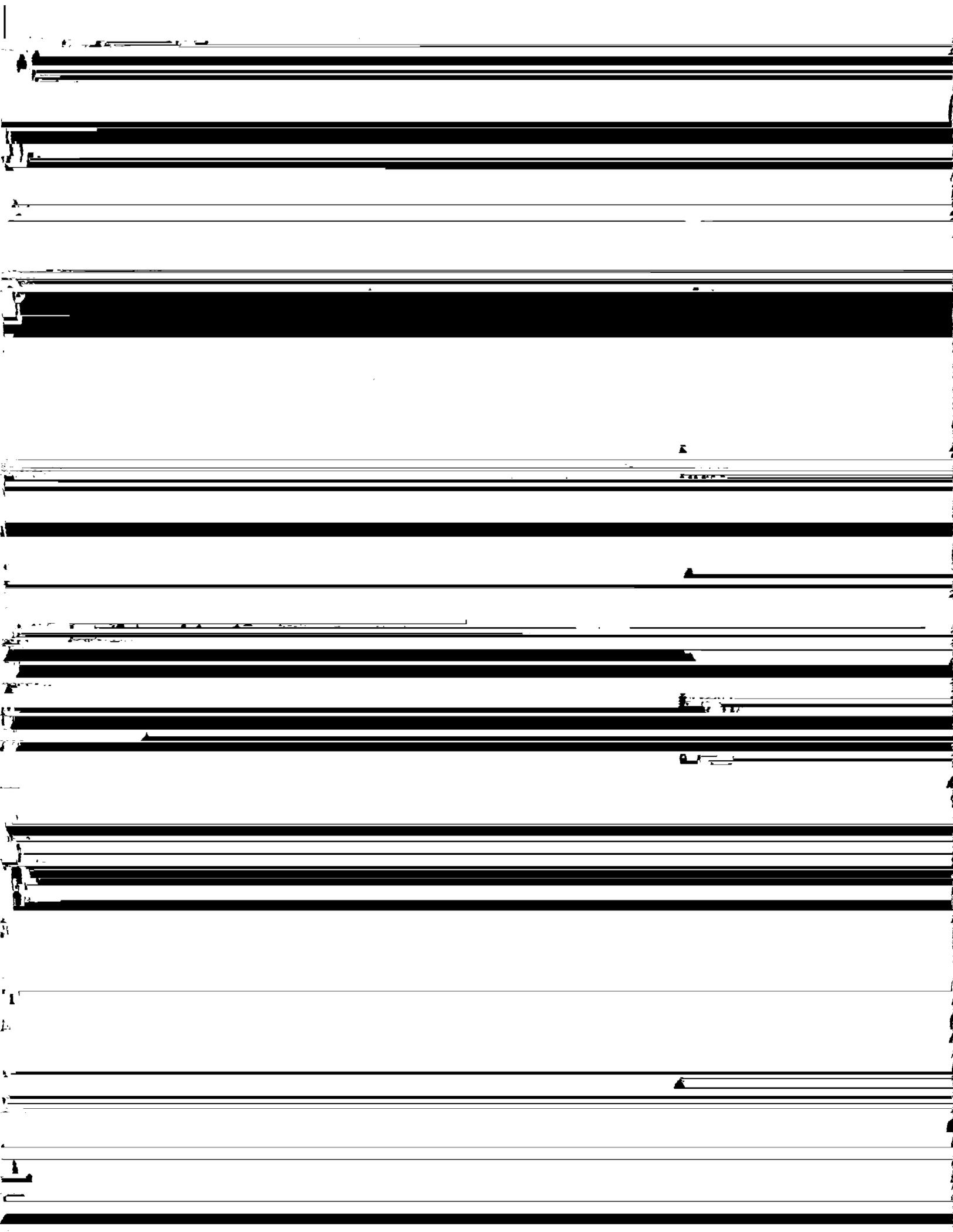
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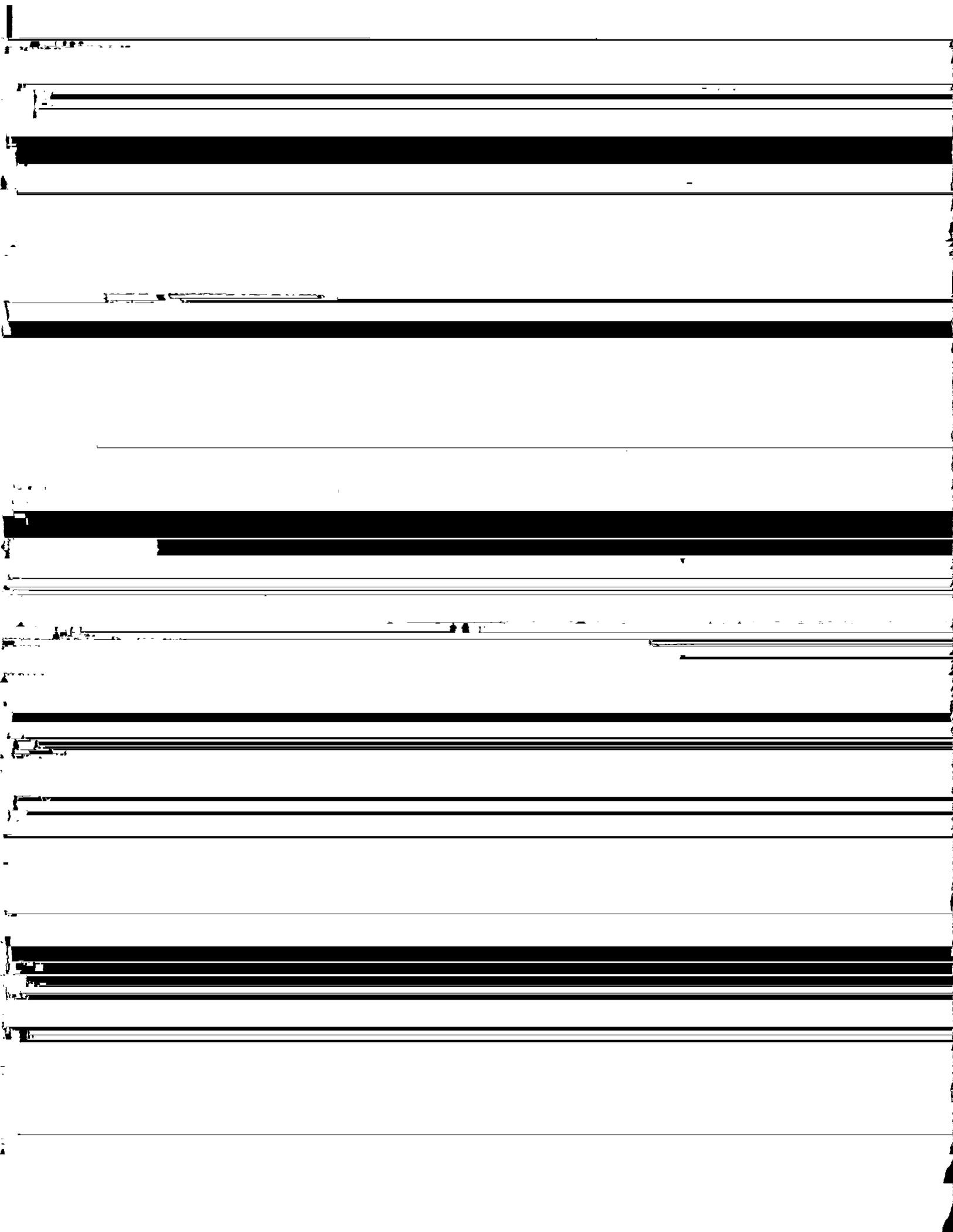


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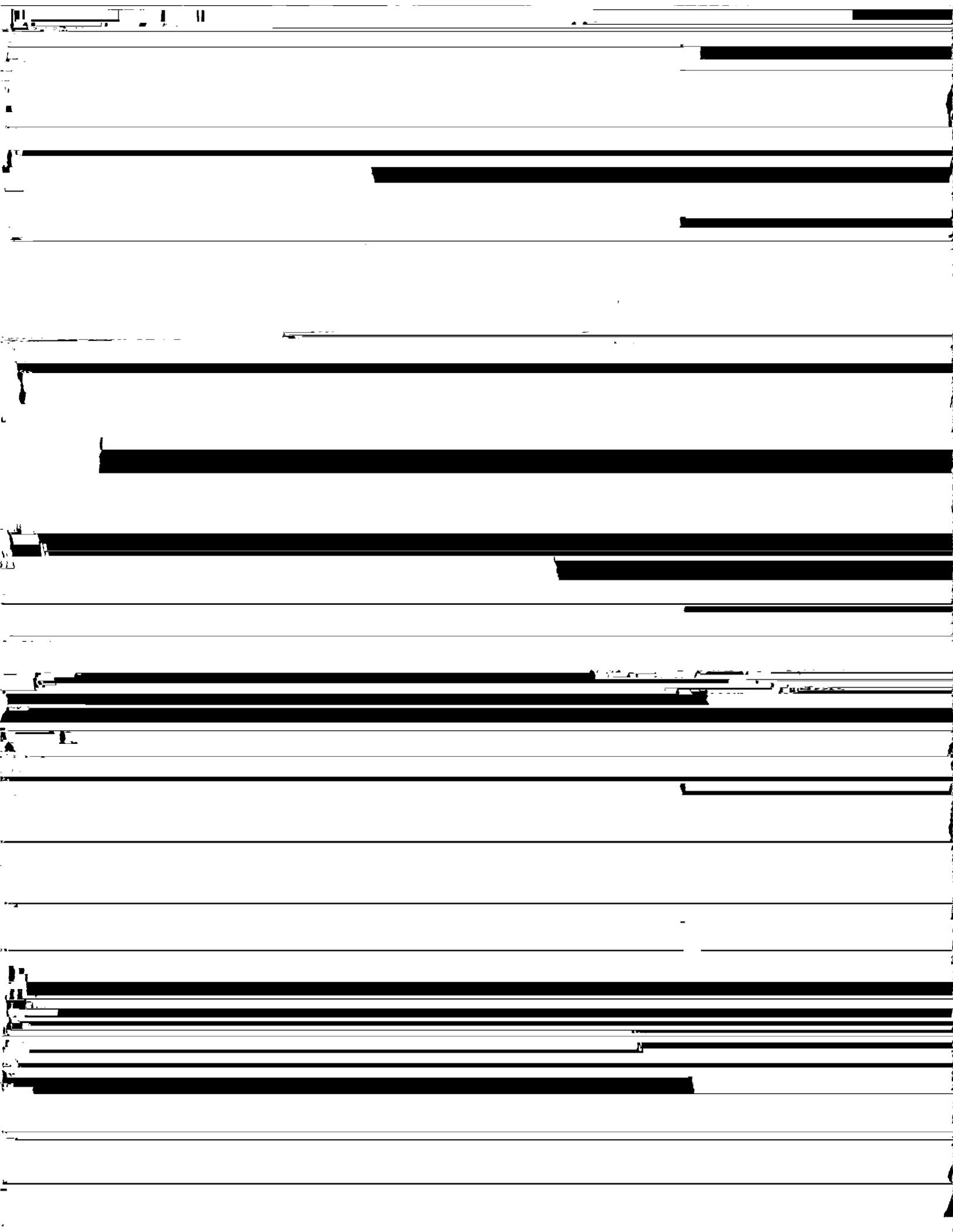


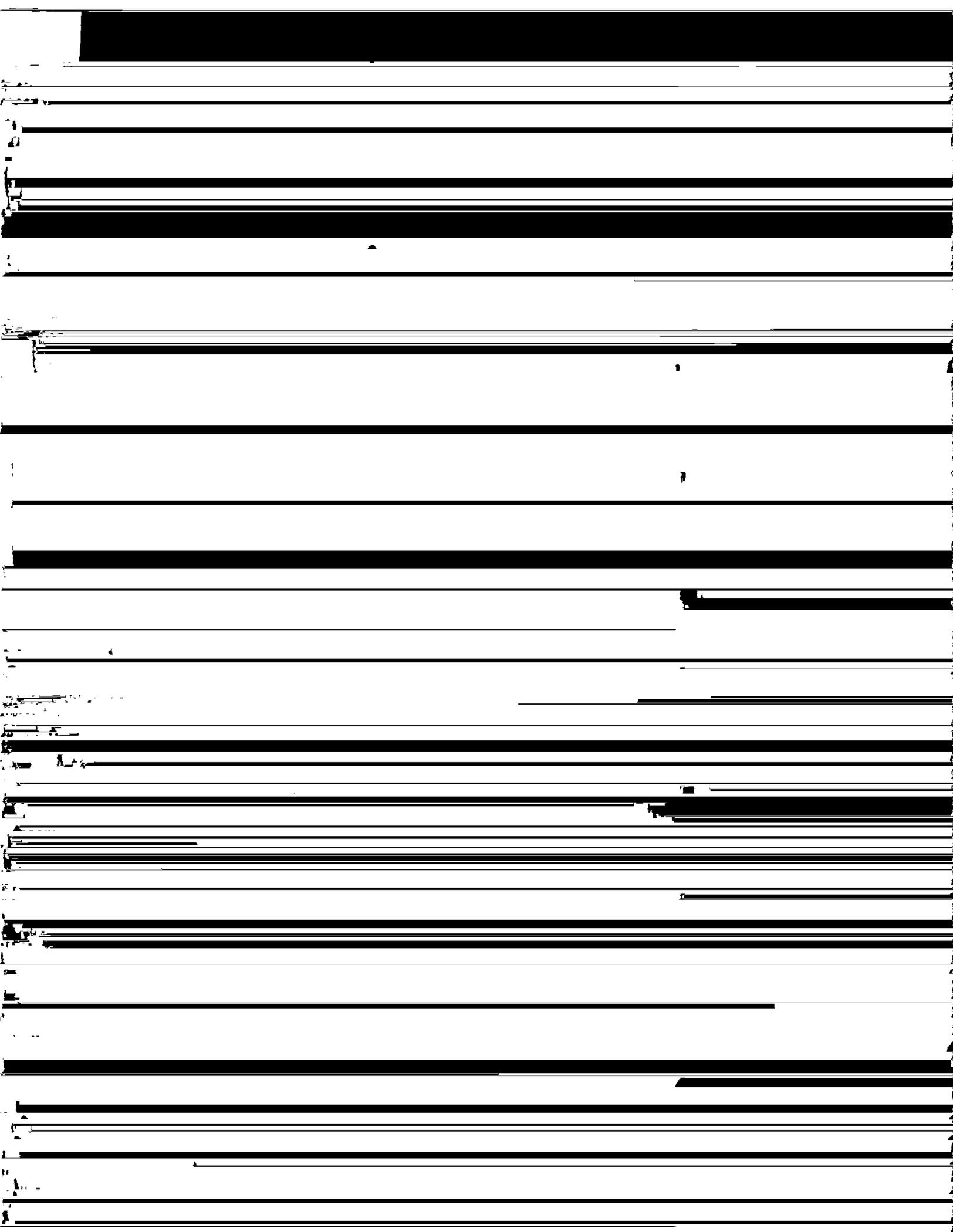


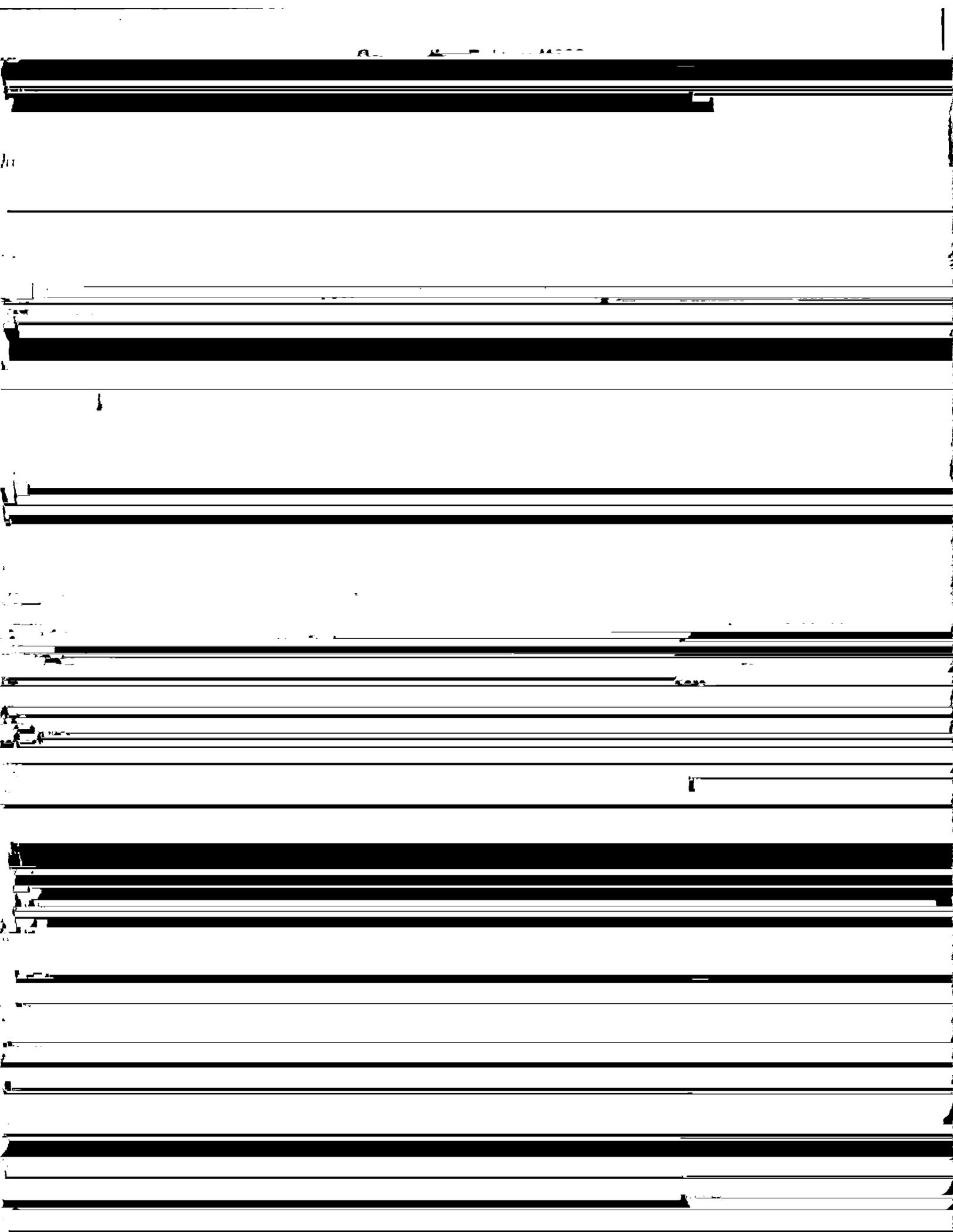


Corporation Returns/1992

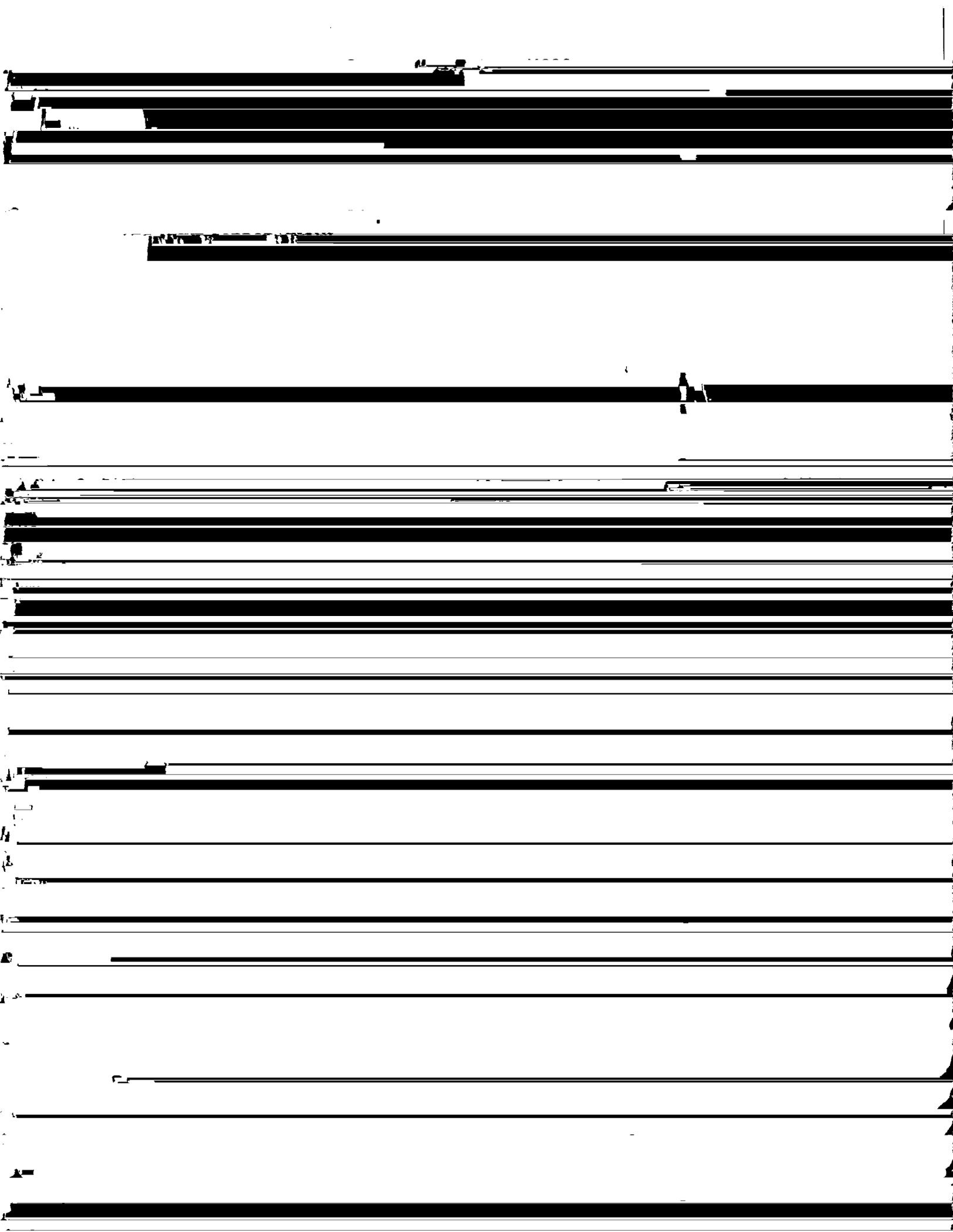
Line	Description	Amount
1	Income	
2	Dividends	
3	Interest	
4	Capital gains	
5	Losses	
6	Other	
7	Total	
8	Income tax	
9	State tax	
10	Charitable contributions	
11	Other deductions	
12	Total deductions	
13	Net income	
14	Retained earnings	
15	Dividends paid	
16	Other distributions	
17	Total distributions	
18	Balance forward	
19	Balance	

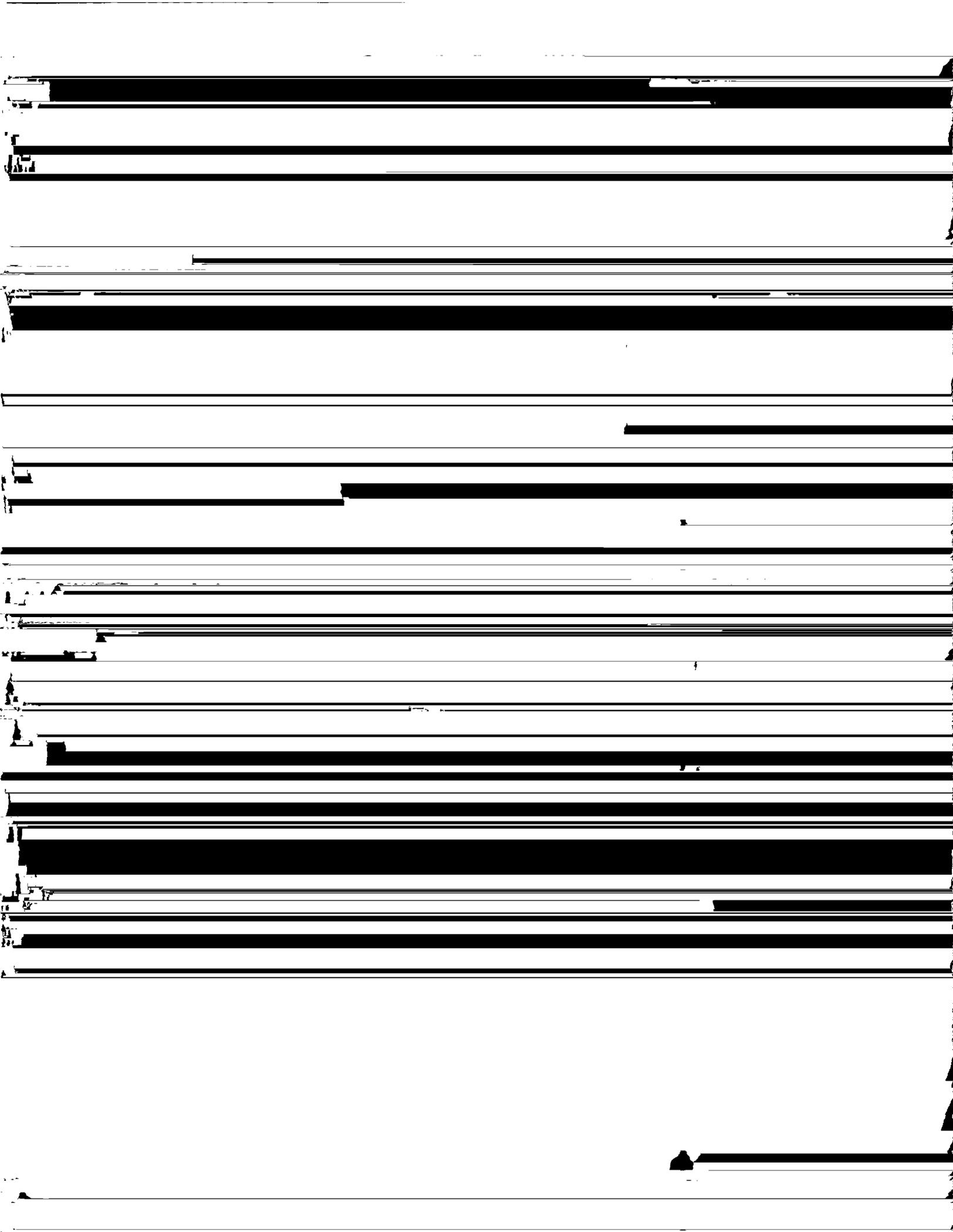


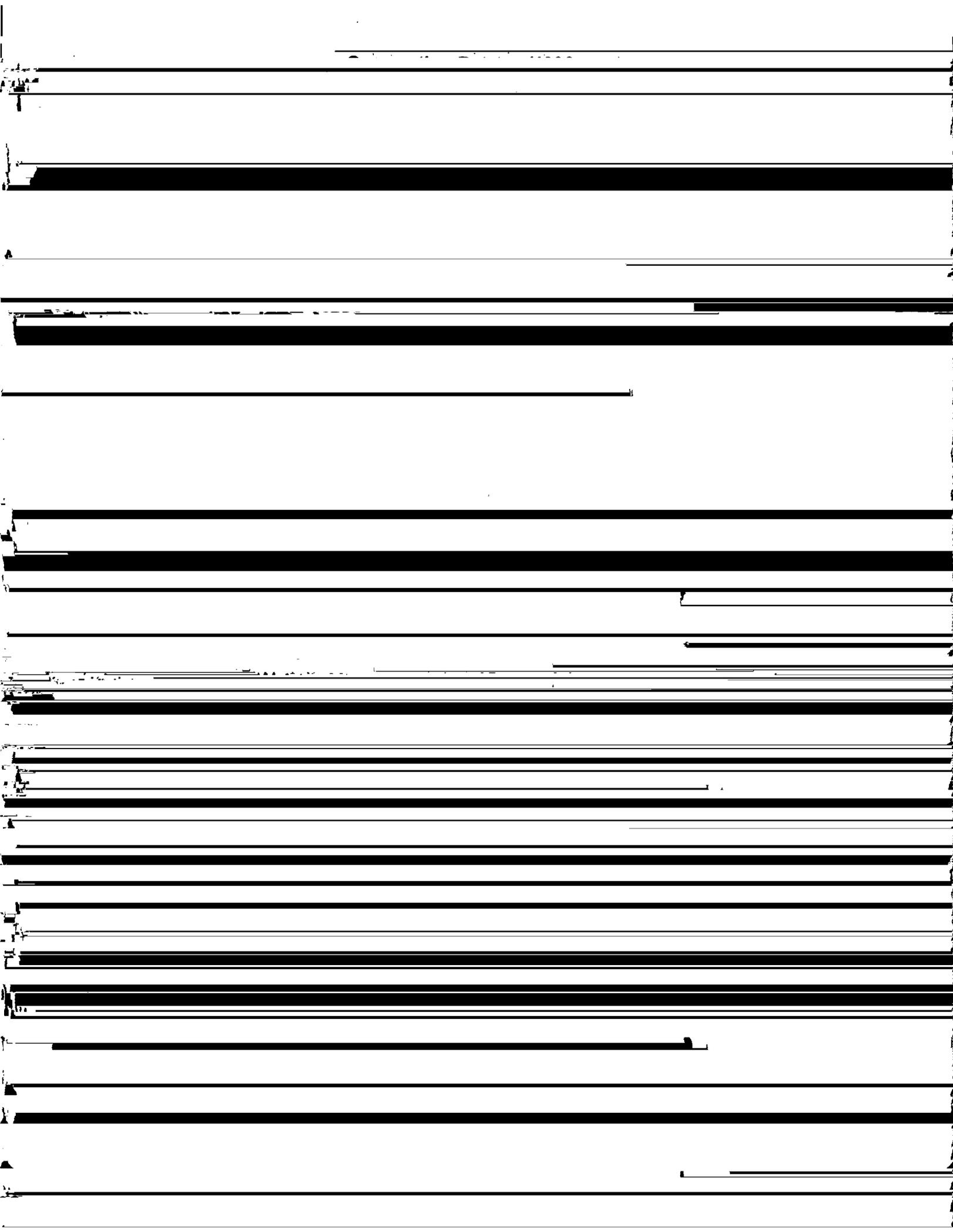


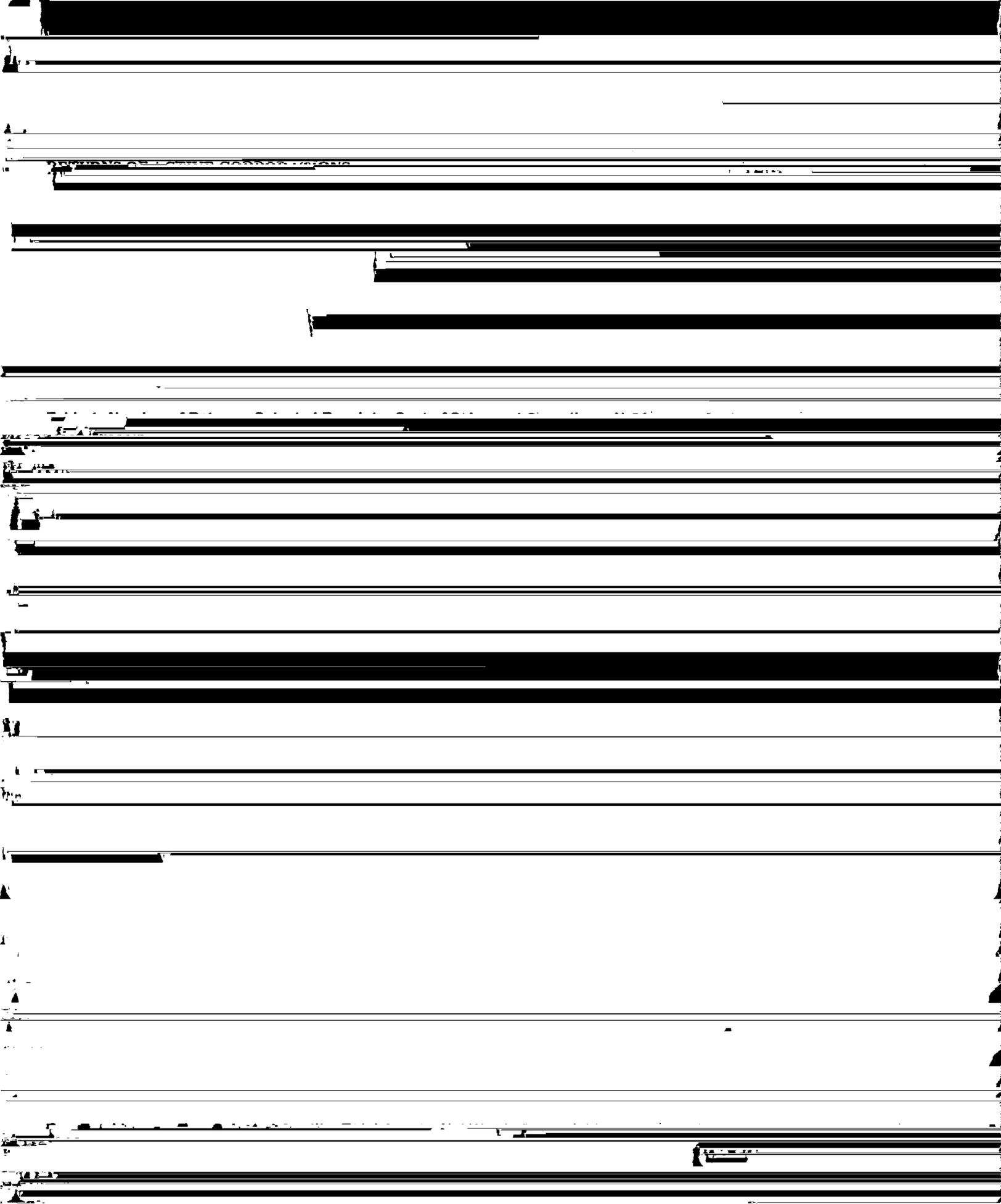


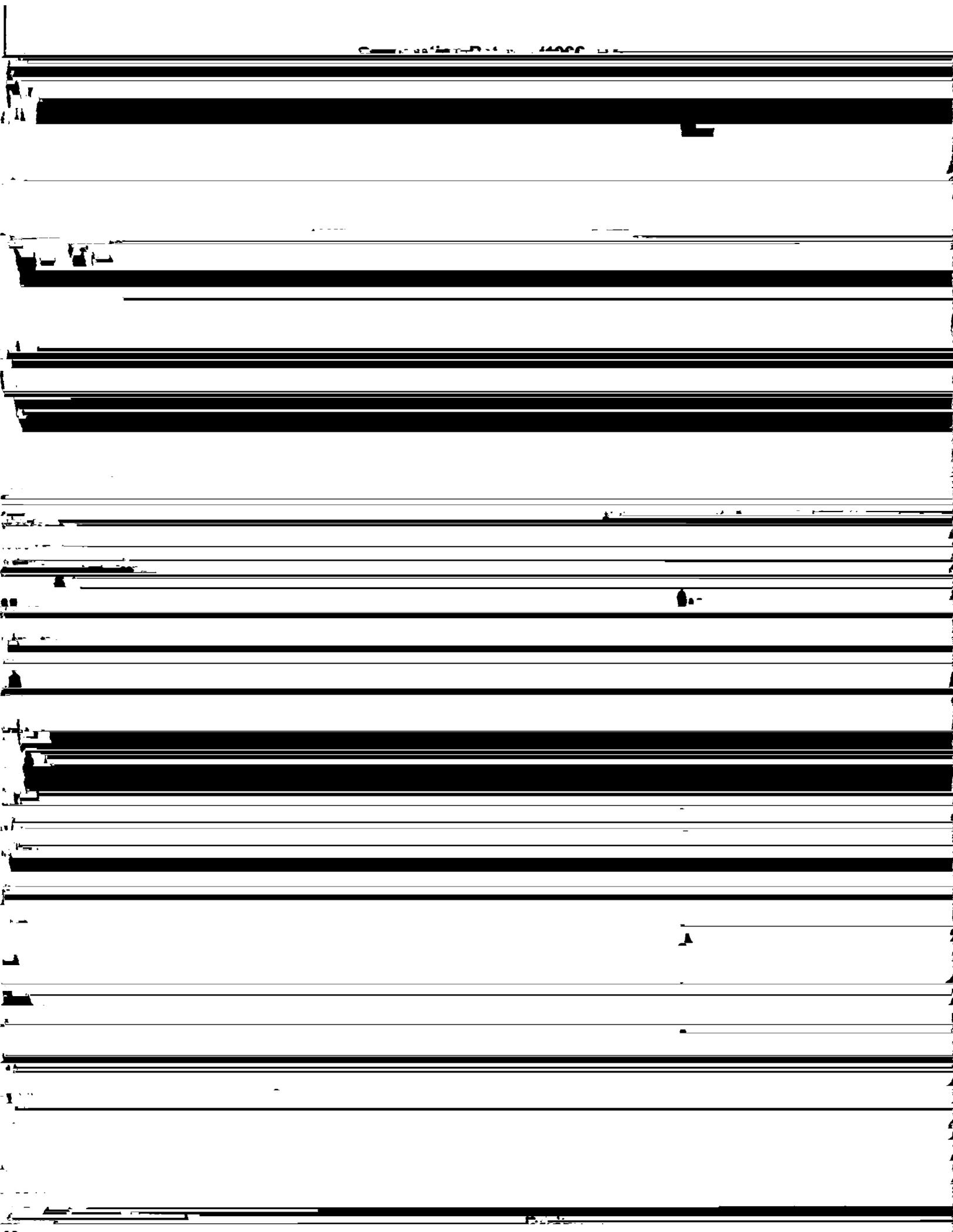














Corporation Returns/1992

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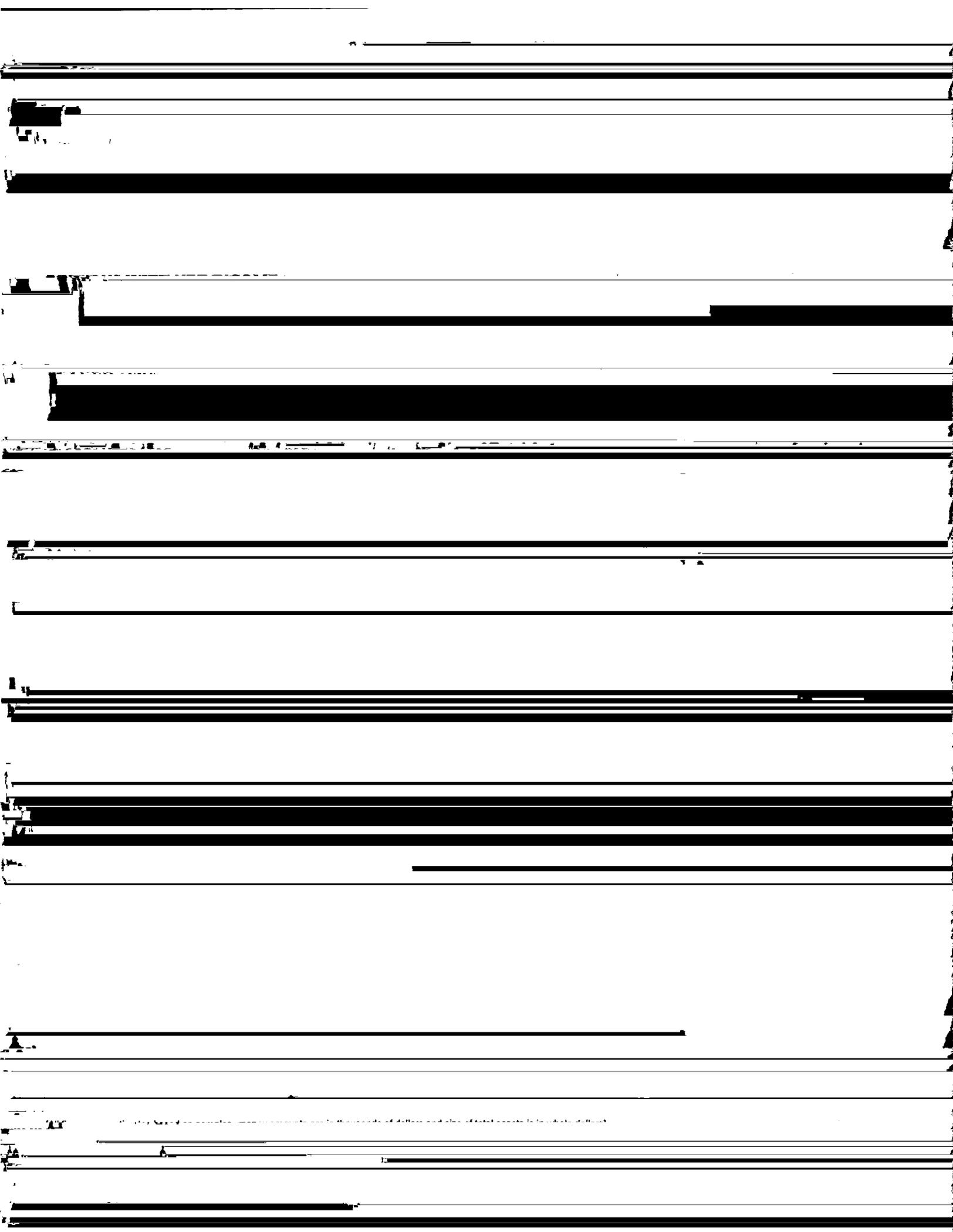
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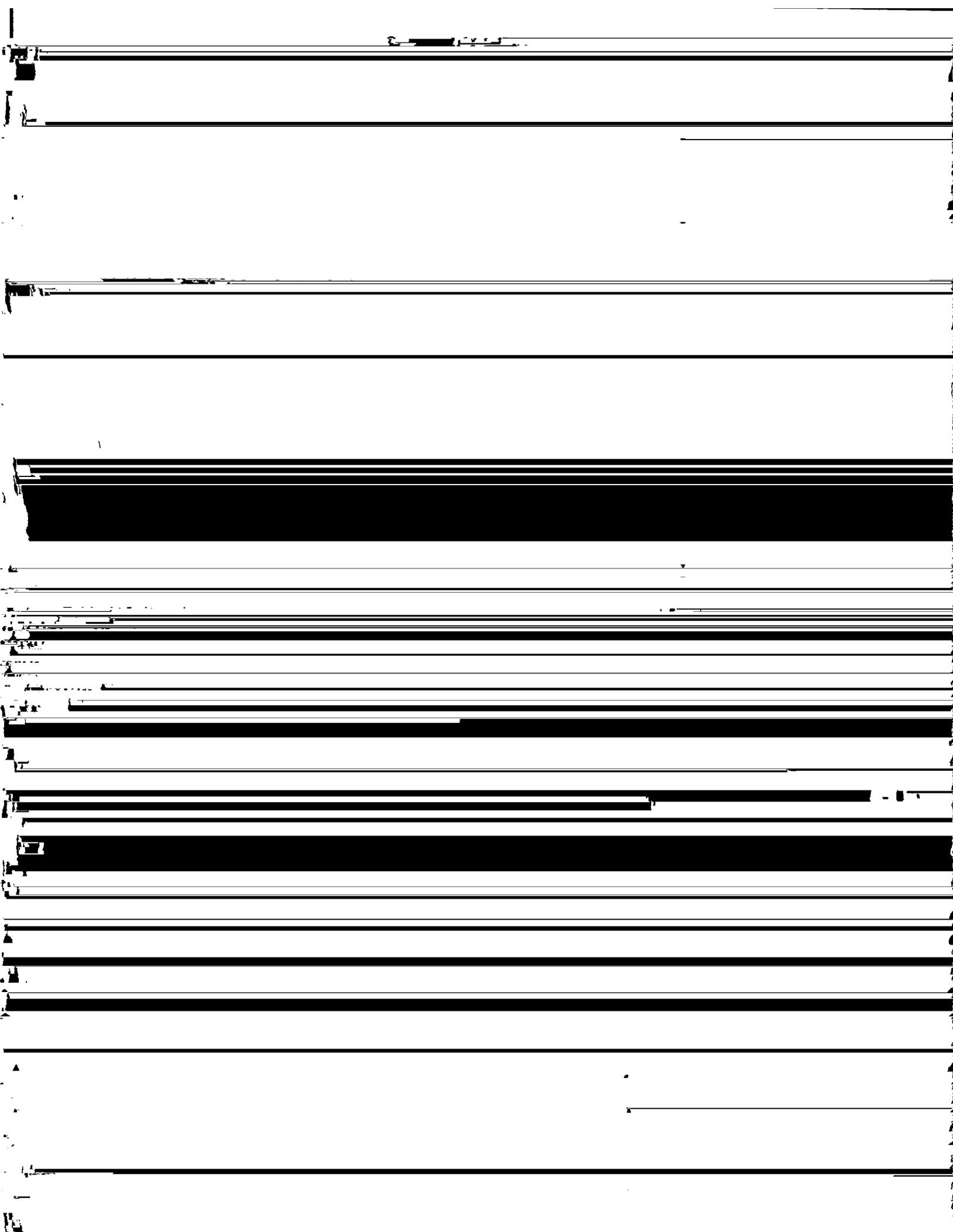
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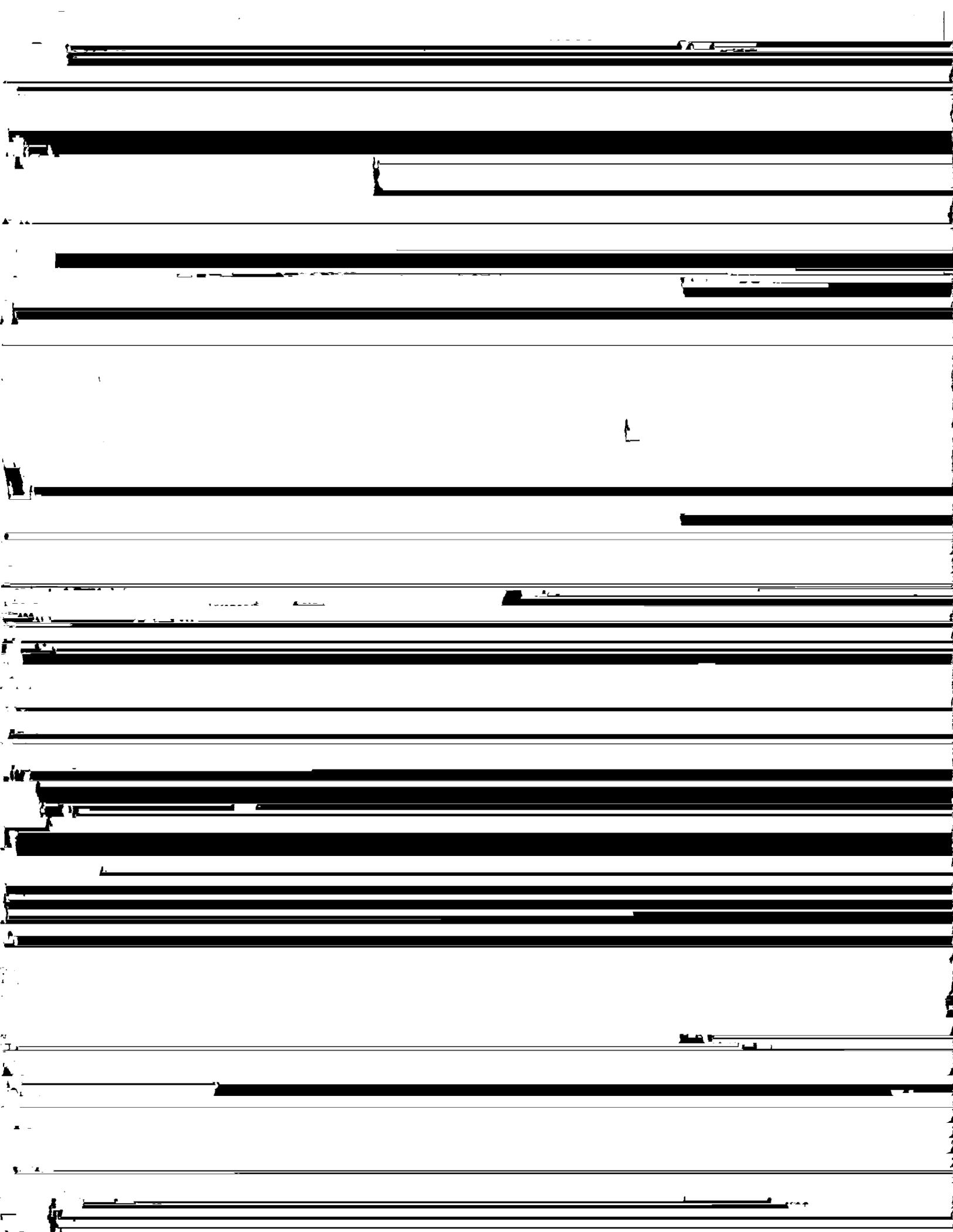
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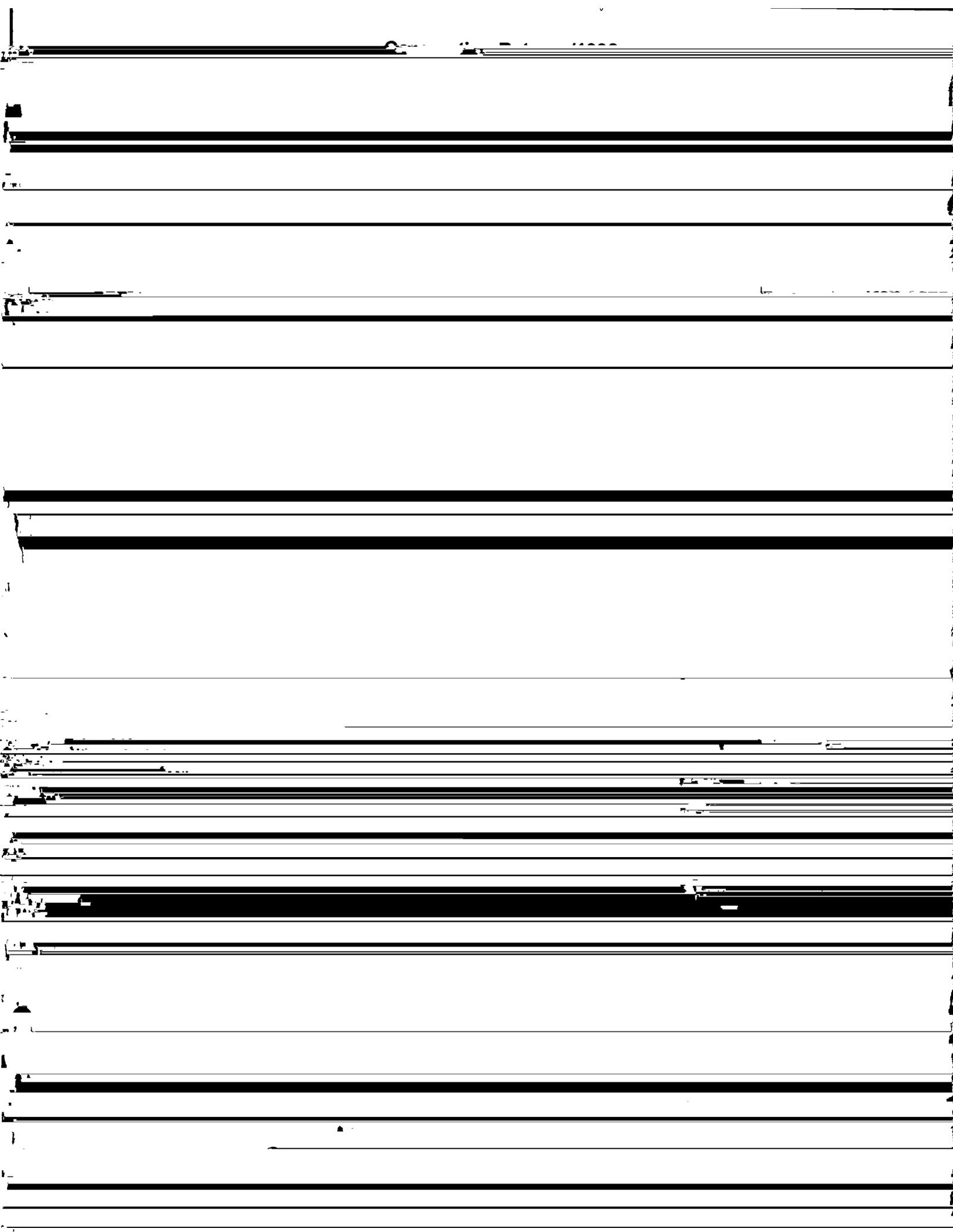
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[REDACTED]

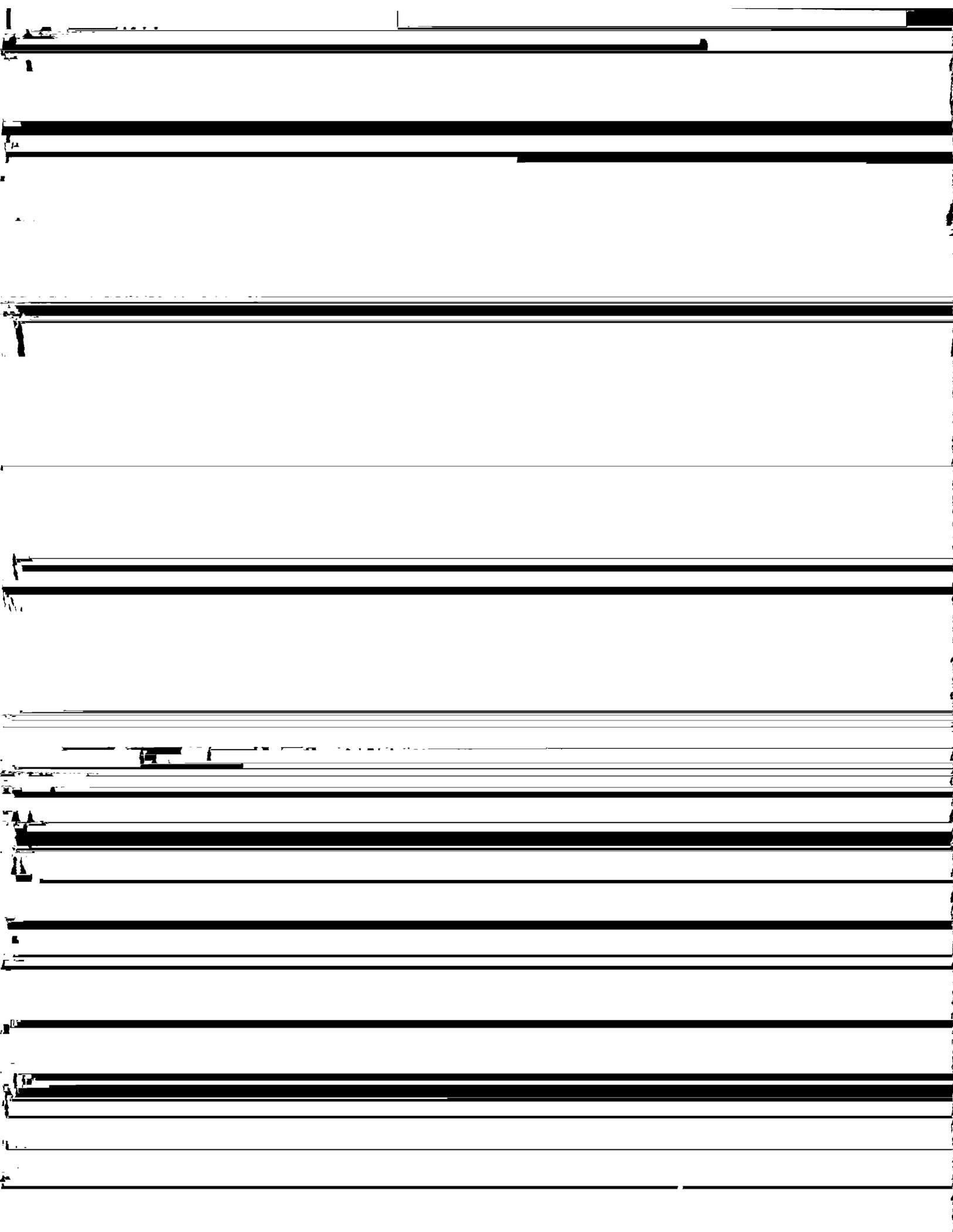
DECISION OF LOWER CORPORATIONS







[REDACTED]



[REDACTED]

Corporation Returns/1992

DEPARTMENT OF THE TREASURY

[REDACTED]

Line	Description	Amount
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Corporation Returns/1992

RETURNS OF ACTIVE CORPORATIONS

Company Name | Address | City | State | Zip | Telephone | Industry

Receipts Continued

11

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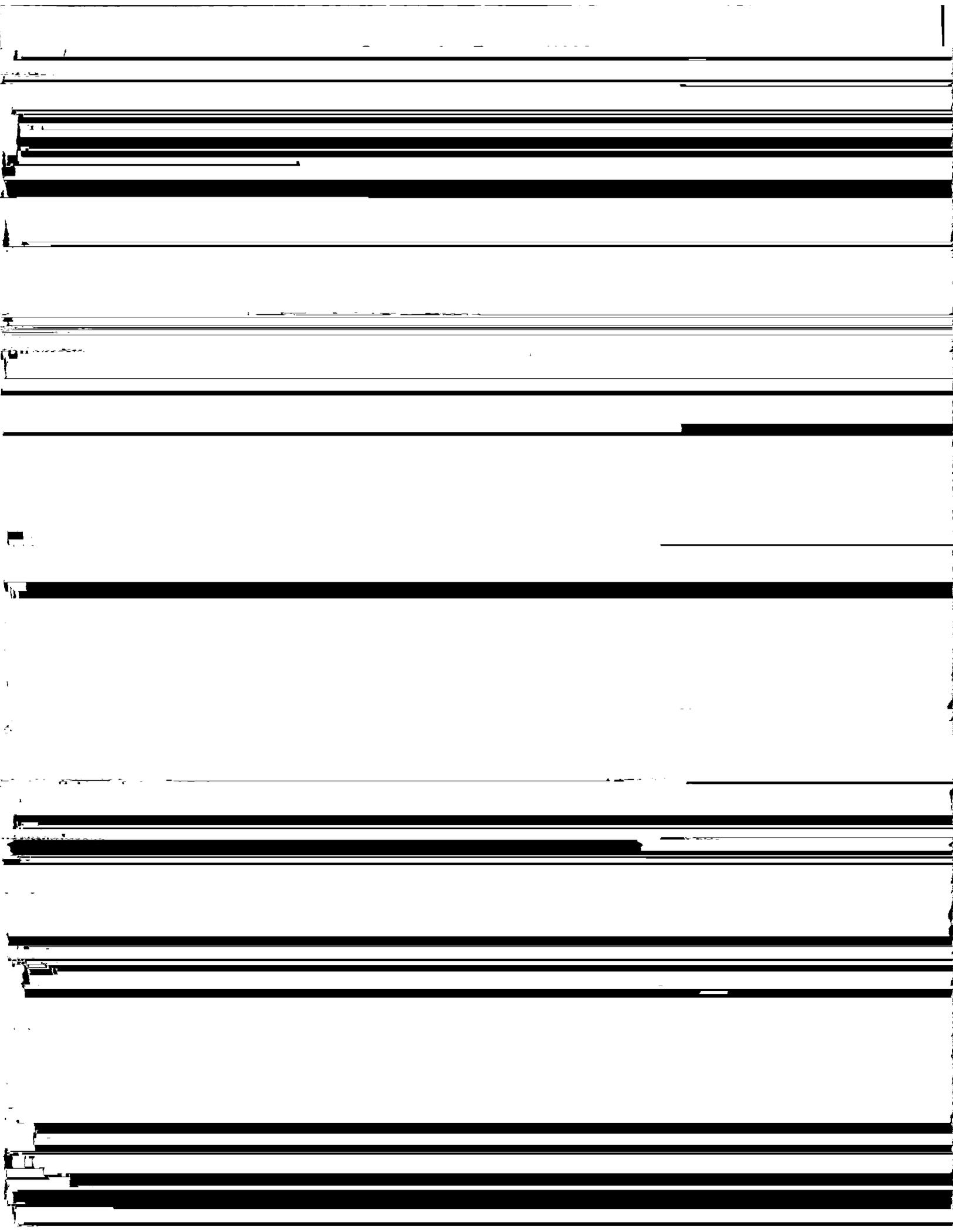
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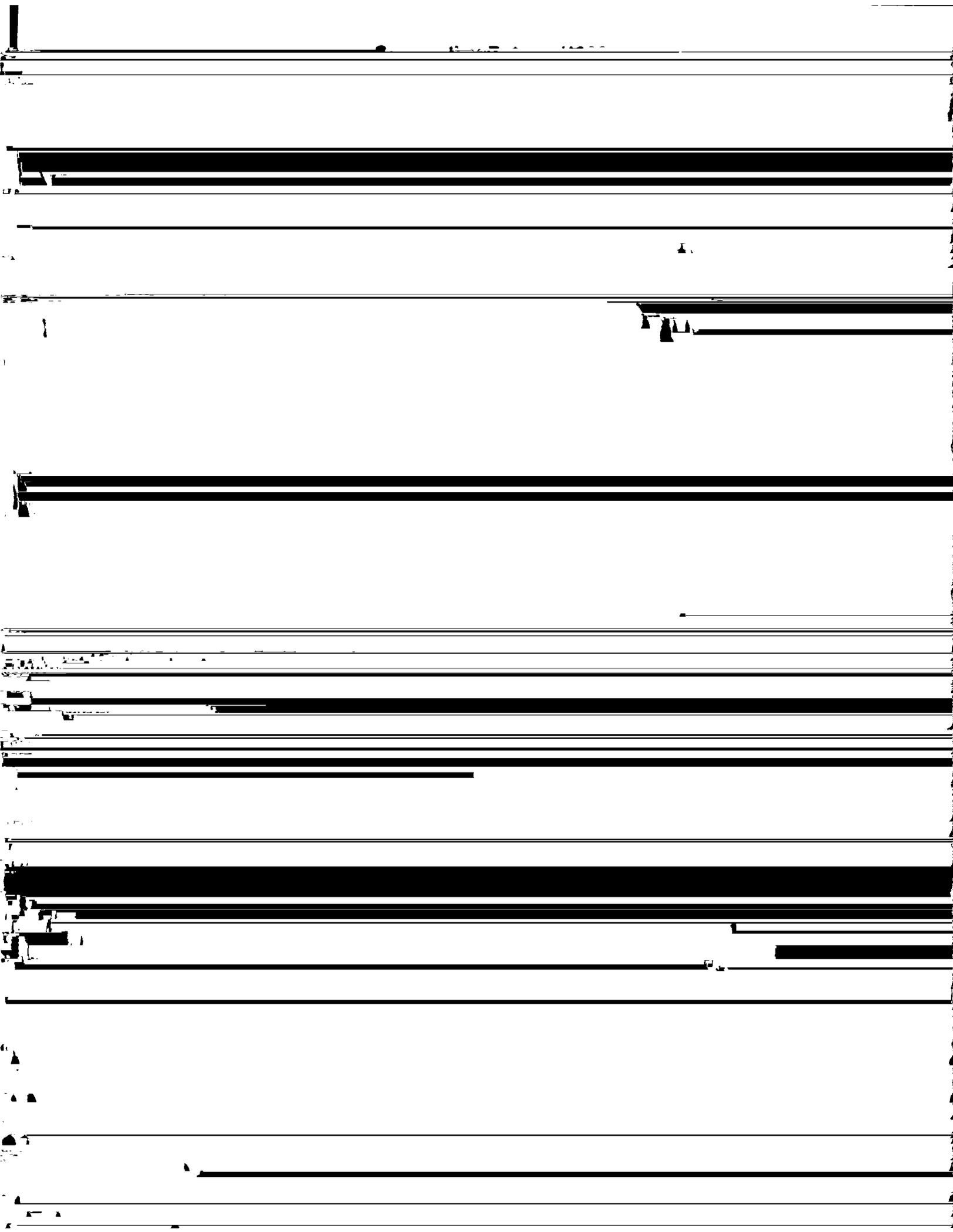
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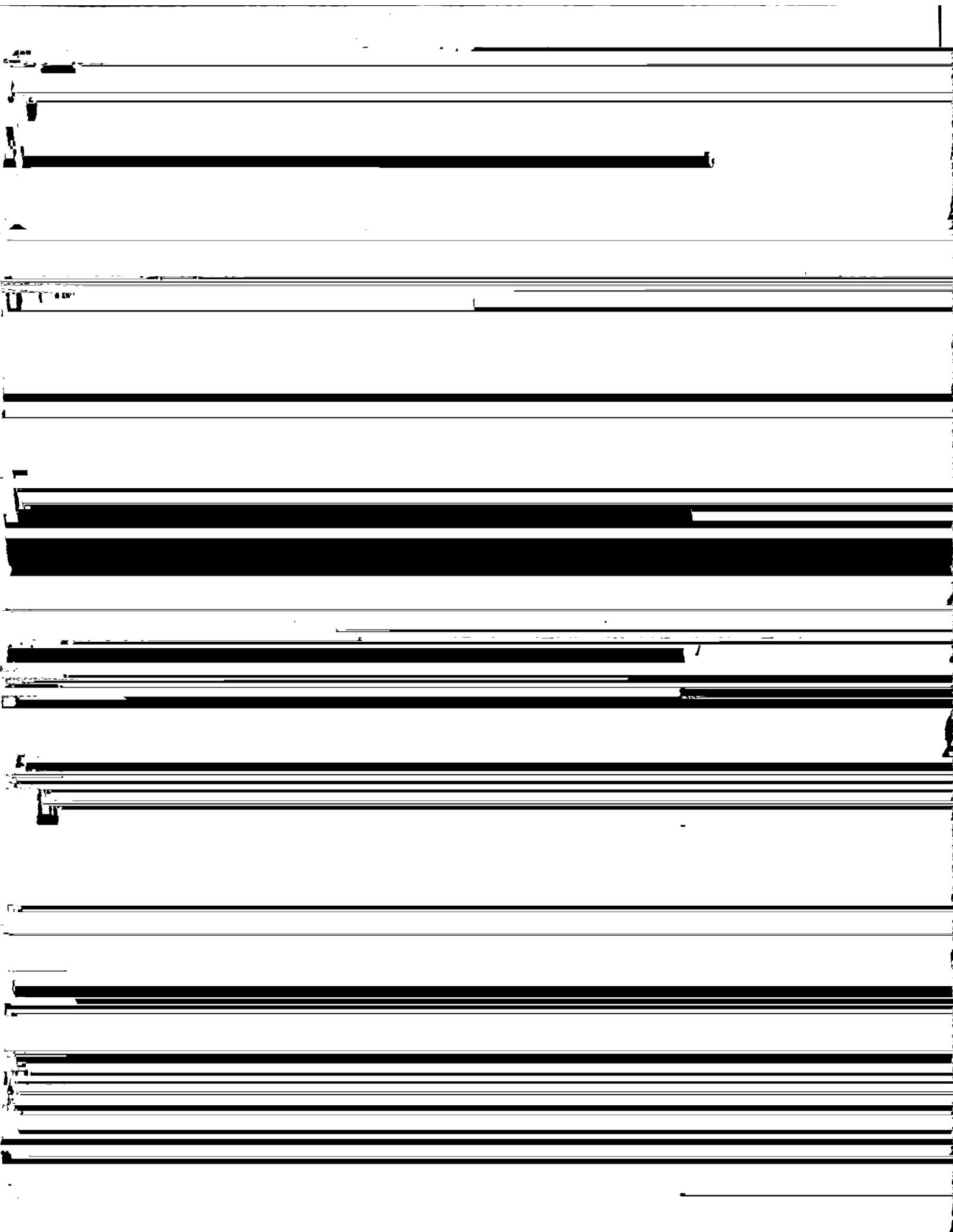
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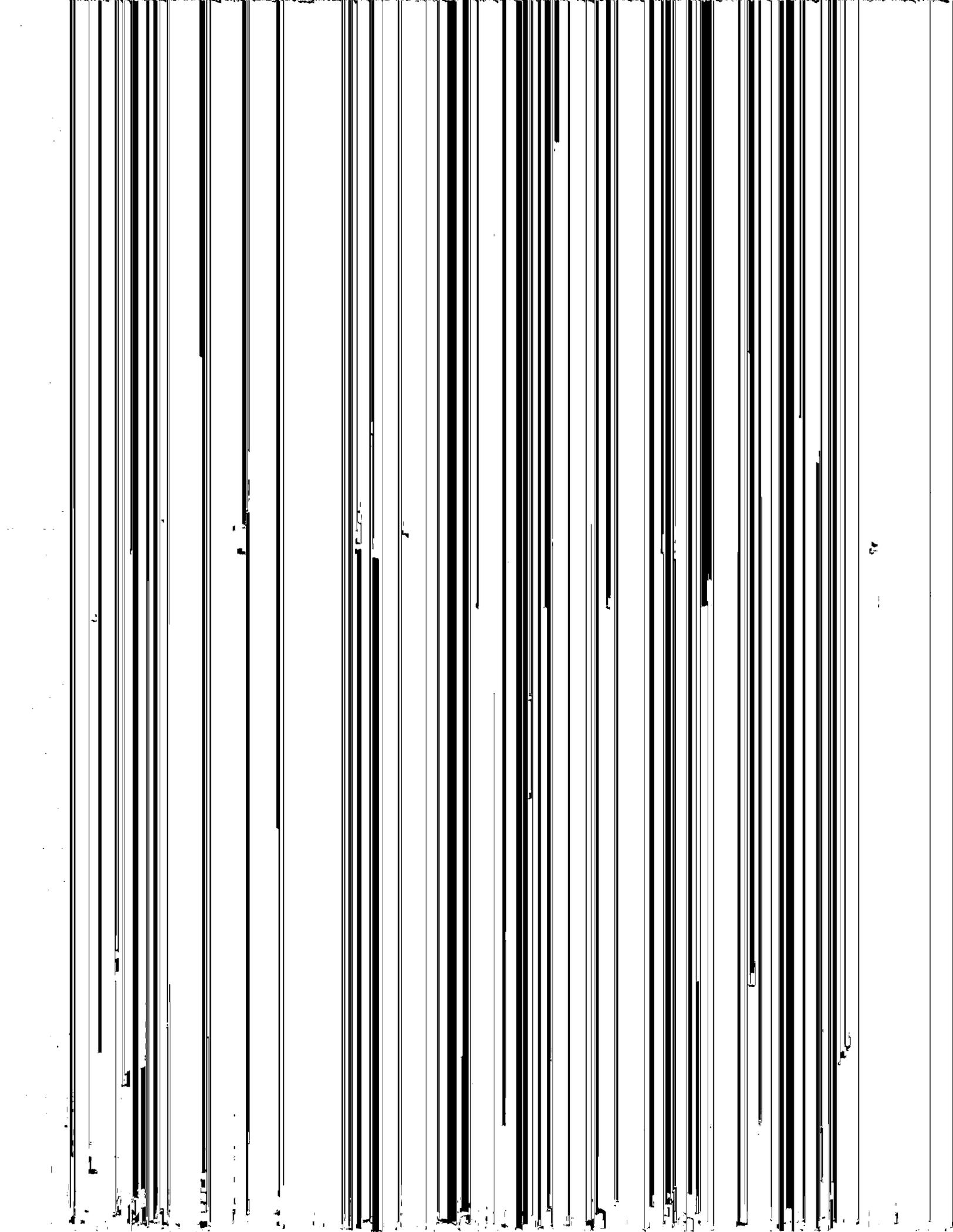
RETURNS OF ACTIVE CORPORATIONS

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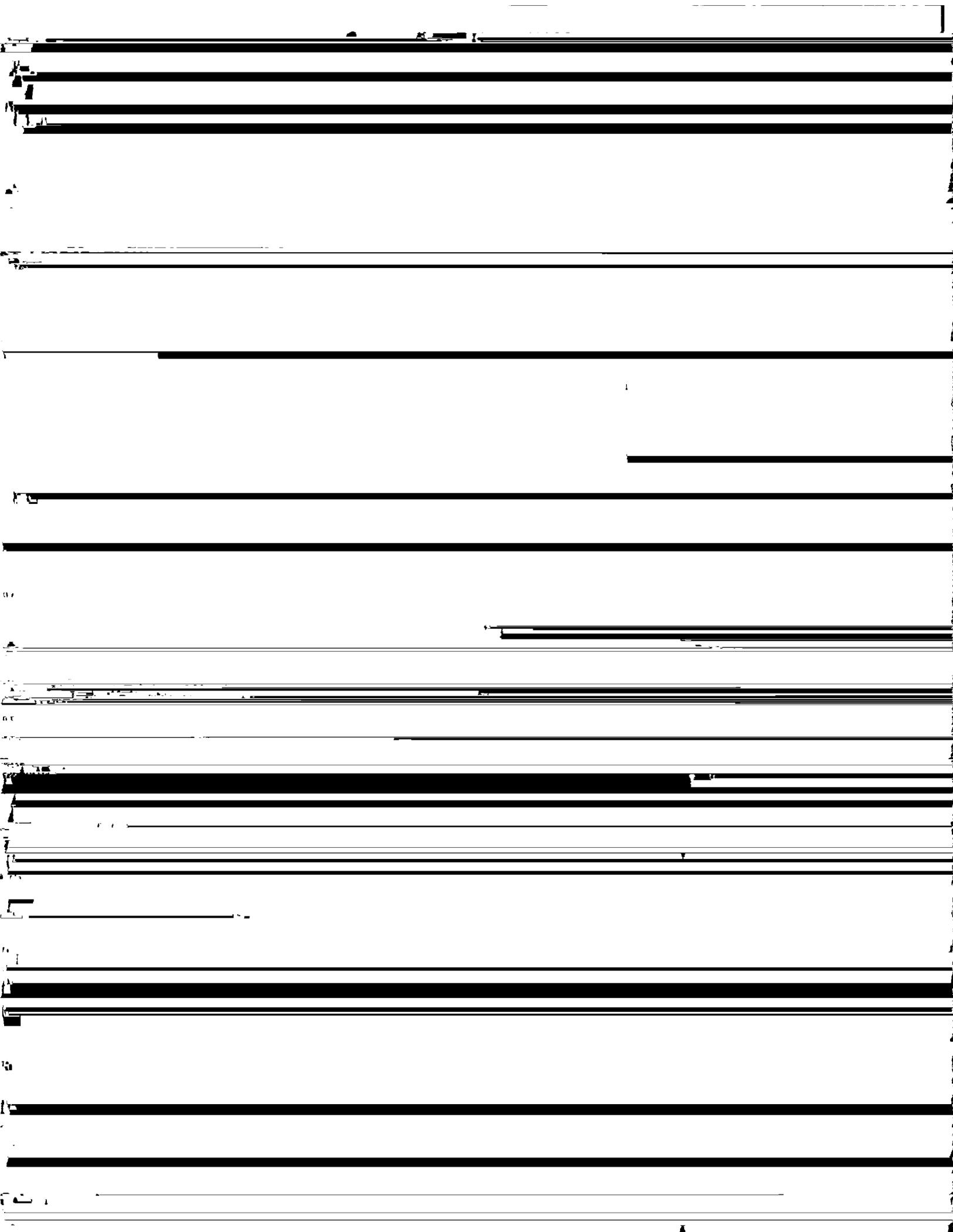






Quarter	Return
Q1 1999	
Q2 1999	
Q3 1999	
Q4 1999	
Q1 2000	
Q2 2000	
Q3 2000	
Q4 2000	
Q1 2001	
Q2 2001	
Q3 2001	
Q4 2001	
Q1 2002	
Q2 2002	
Q3 2002	
Q4 2002	
Q1 2003	
Q2 2003	
Q3 2003	
Q4 2003	
Q1 2004	
Q2 2004	
Q3 2004	
Q4 2004	
Q1 2005	
Q2 2005	
Q3 2005	
Q4 2005	
Q1 2006	
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Q4 2007	
Q1 2008	
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Q4 2014	
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Q3 2016	
Q4 2016	
Q1 2017	
Q2 2017	
Q3 2017	
Q4 2017	
Q1 2018	
Q2 2018	
Q3 2018	
Q4 2018	
Q1 2019	
Q2 2019	
Q3 2019	
Q4 2019	
Q1 2020	
Q2 2020	
Q3 2020	
Q4 2020	
Q1 2021	
Q2 2021	
Q3 2021	
Q4 2021	
Q1 2022	
Q2 2022	
Q3 2022	
Q4 2022	
Q1 2023	
Q2 2023	
Q3 2023	
Q4 2023	
Q1 2024	
Q2 2024	
Q3 2024	
Q4 2024	
Q1 2025	
Q2 2025	
Q3 2025	
Q4 2025	
Q1 2026	
Q2 2026	
Q3 2026	
Q4 2026	
Q1 2027	
Q2 2027	
Q3 2027	
Q4 2027	
Q1 2028	
Q2 2028	
Q3 2028	
Q4 2028	
Q1 2029	
Q2 2029	
Q3 2029	
Q4 2029	
Q1 2030	
Q2 2030	
Q3 2030	
Q4 2030	

Corporation Returns/1992



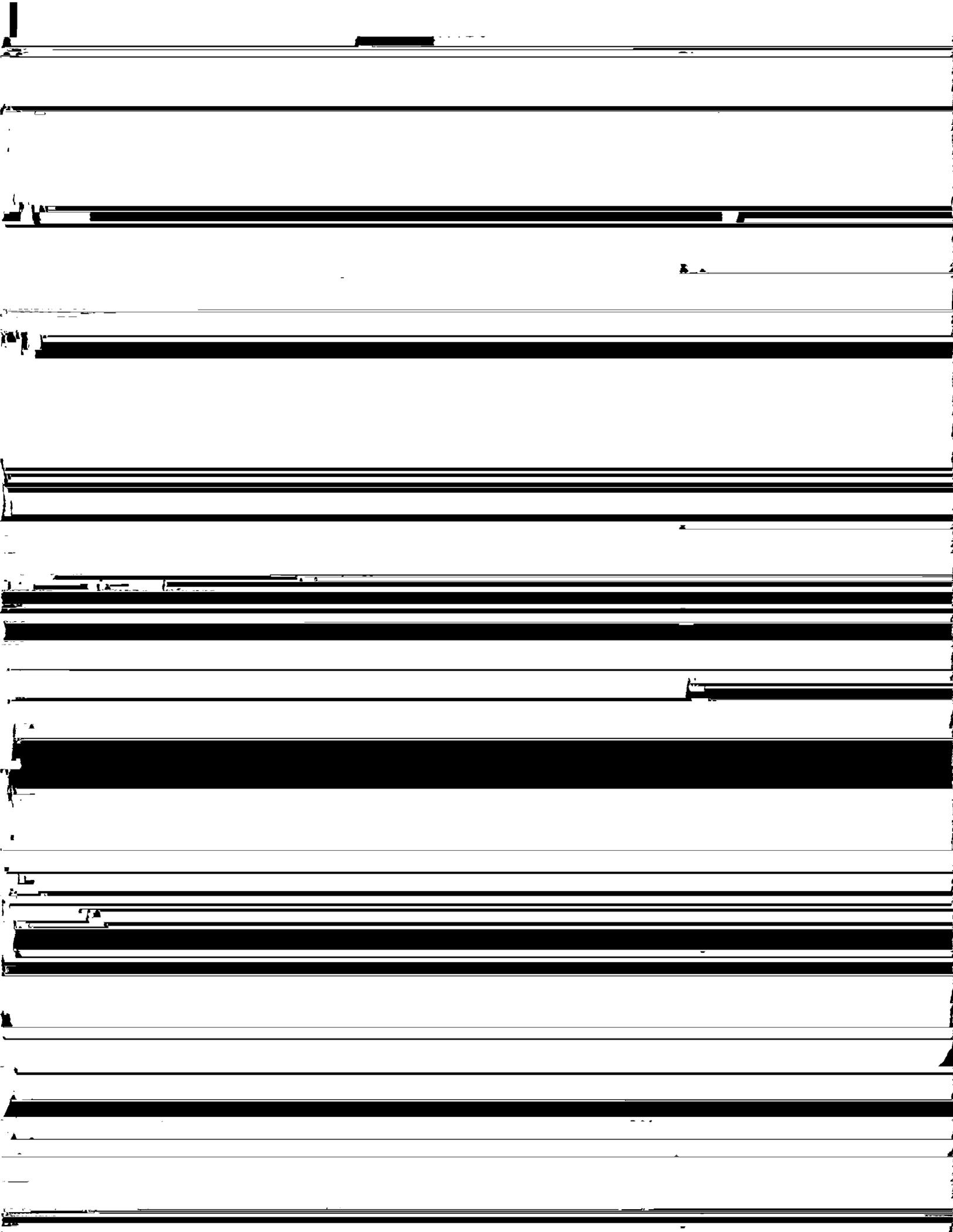
[REDACTED]

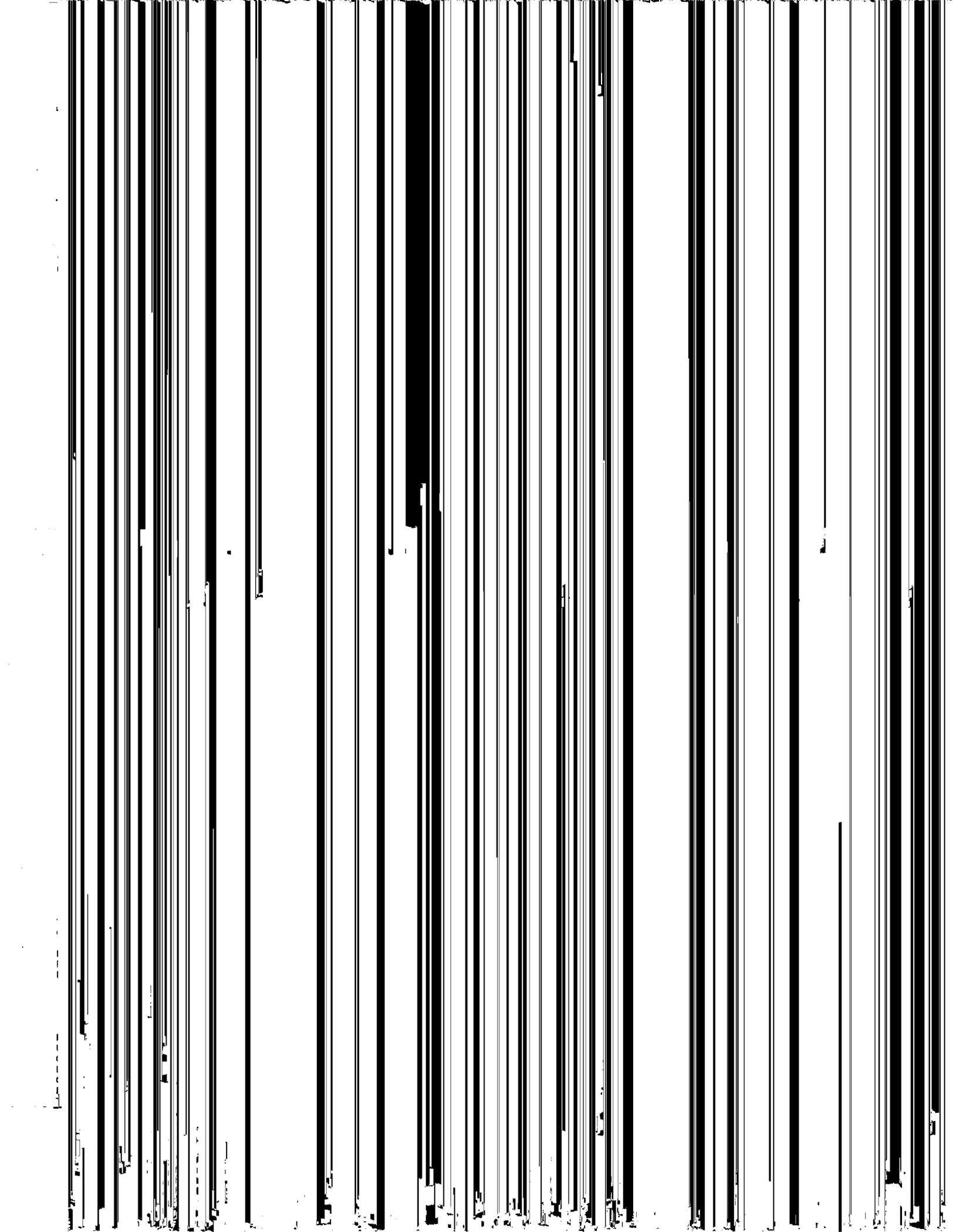
DATE	DESCRIPTION	AMOUNT	BALANCE
6/1
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6/10
6/11
6/12
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6/29
6/30

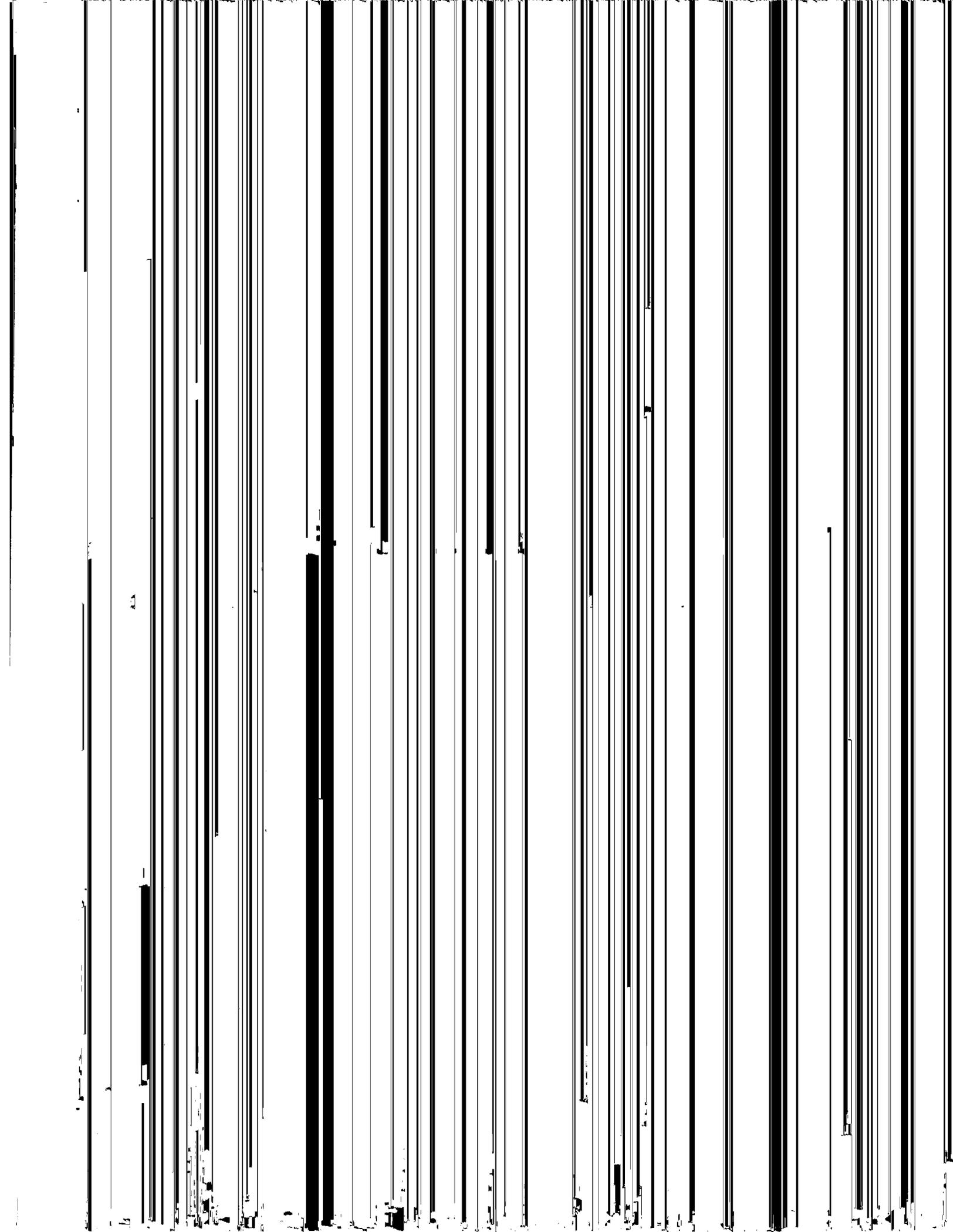
Part III	
Statement of Financial Position	
12/31/92	12/31/91
Assets	
Current Assets	
Cash and cash equivalents	
Accounts receivable	
Inventories	
Prepaid expenses	
Other current assets	
Total Current Assets	
Non-current Assets	
Property, plant, and equipment	
Goodwill	
Intangible assets	
Other non-current assets	
Total Non-current Assets	
Total Assets	
Liabilities and Equity	
Current Liabilities	
Accounts payable	
Accrued liabilities	
Deferred liabilities	
Other current liabilities	
Total Current Liabilities	
Non-current Liabilities	
Long-term debt	
Other non-current liabilities	
Total Non-current Liabilities	
Total Liabilities	
Equity	
Common stock	
Retained earnings	
Other equity	
Total Equity	
Total Liabilities and Equity	

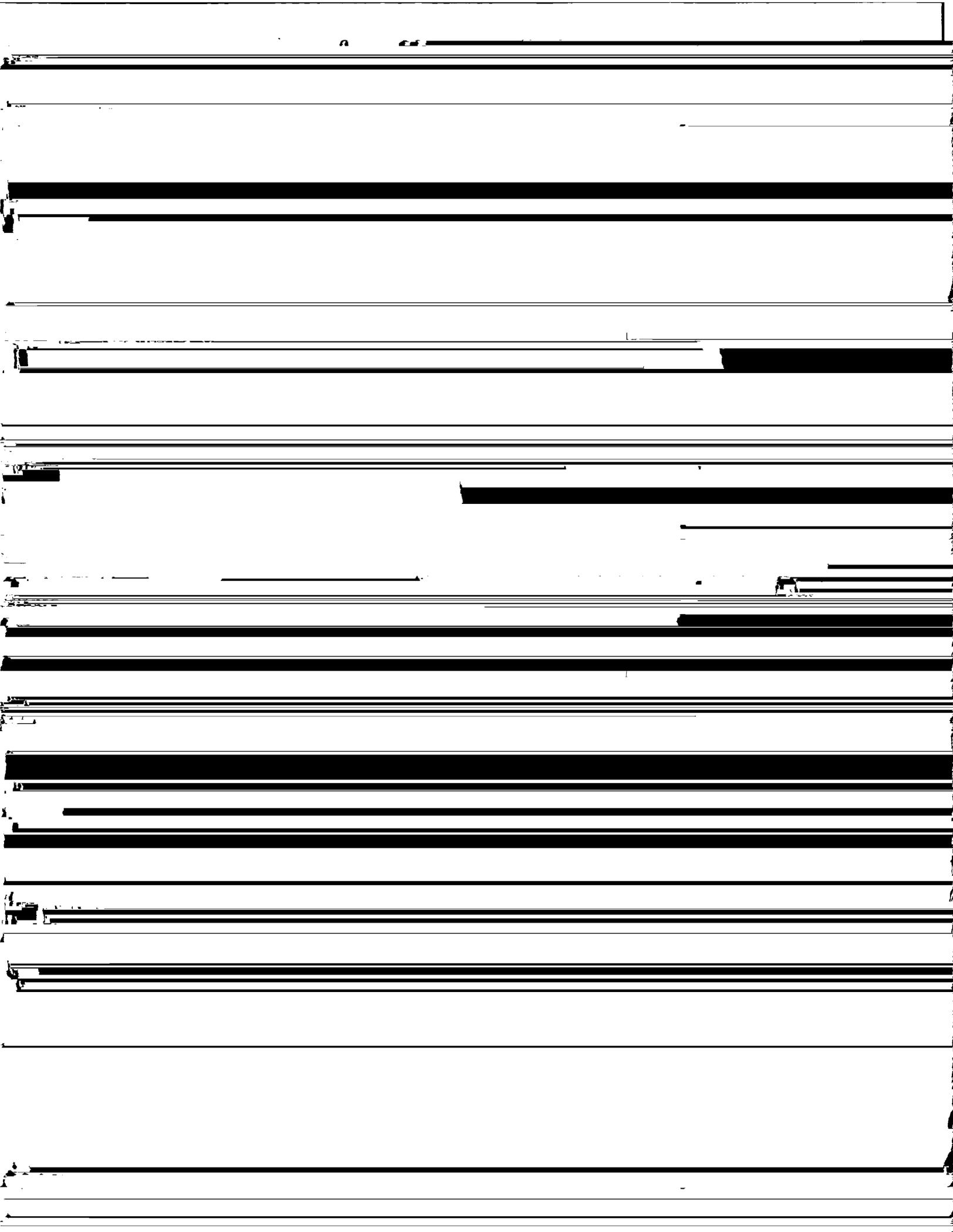
RETURNS WITH NET INCOME

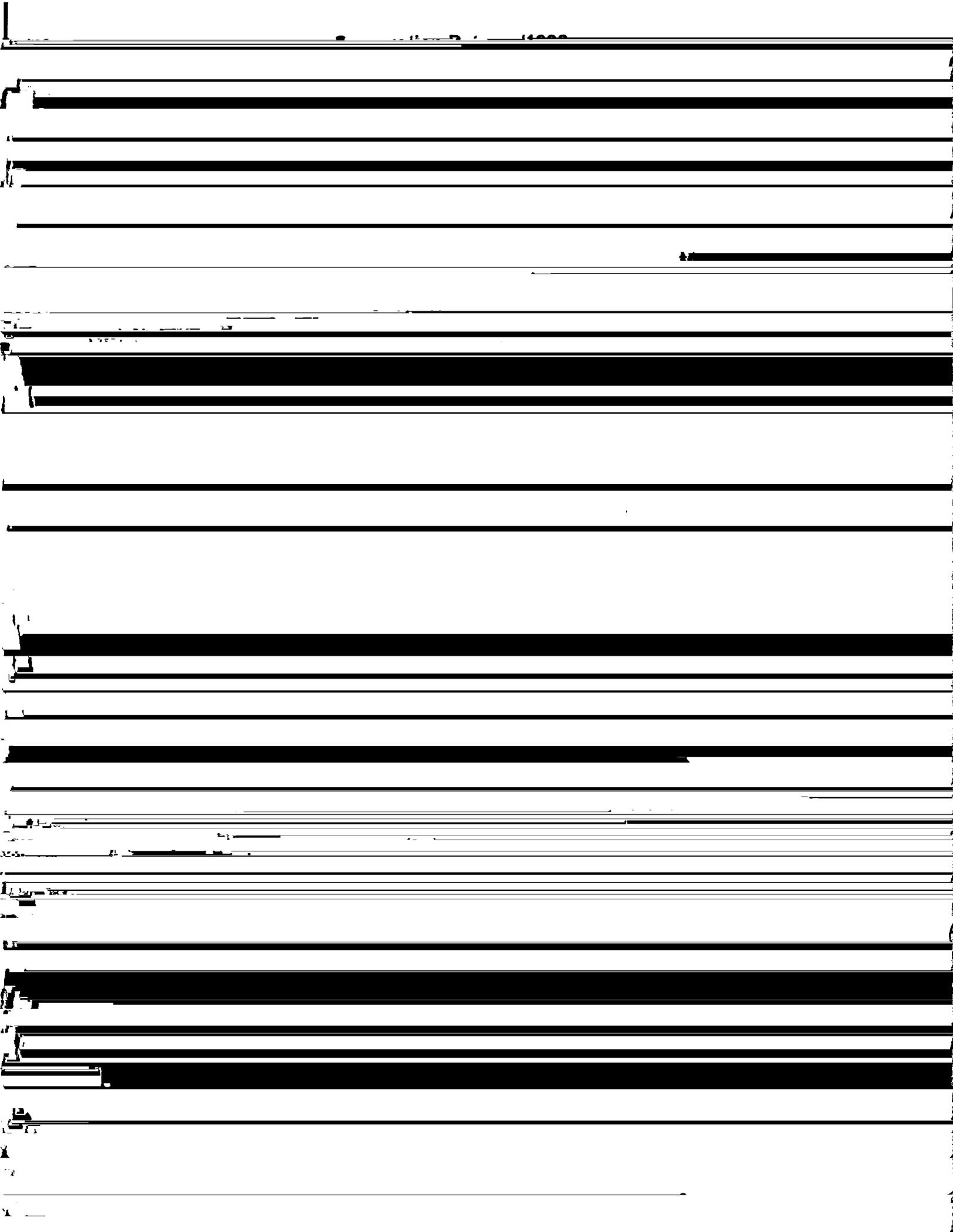
Major industry—Continued









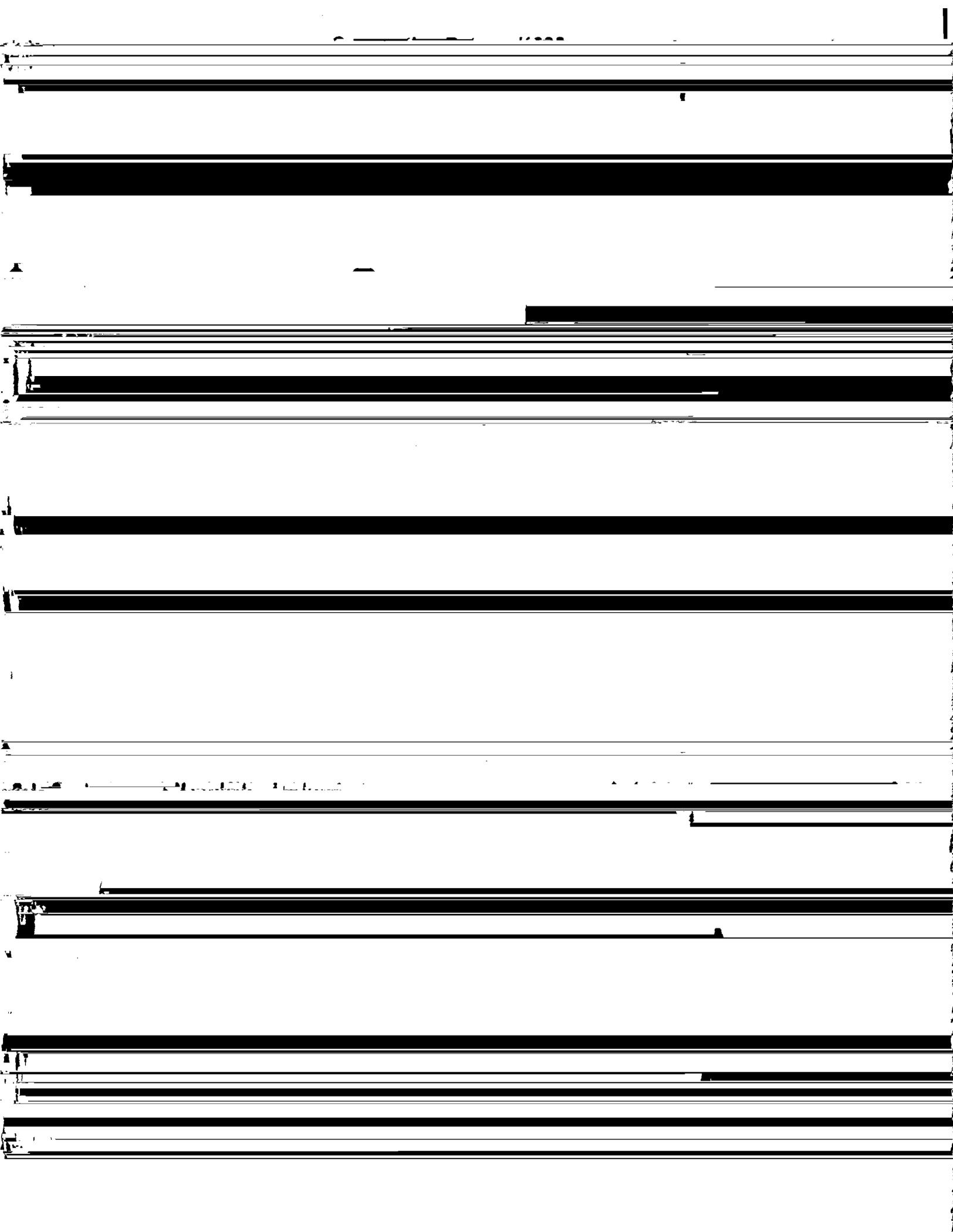


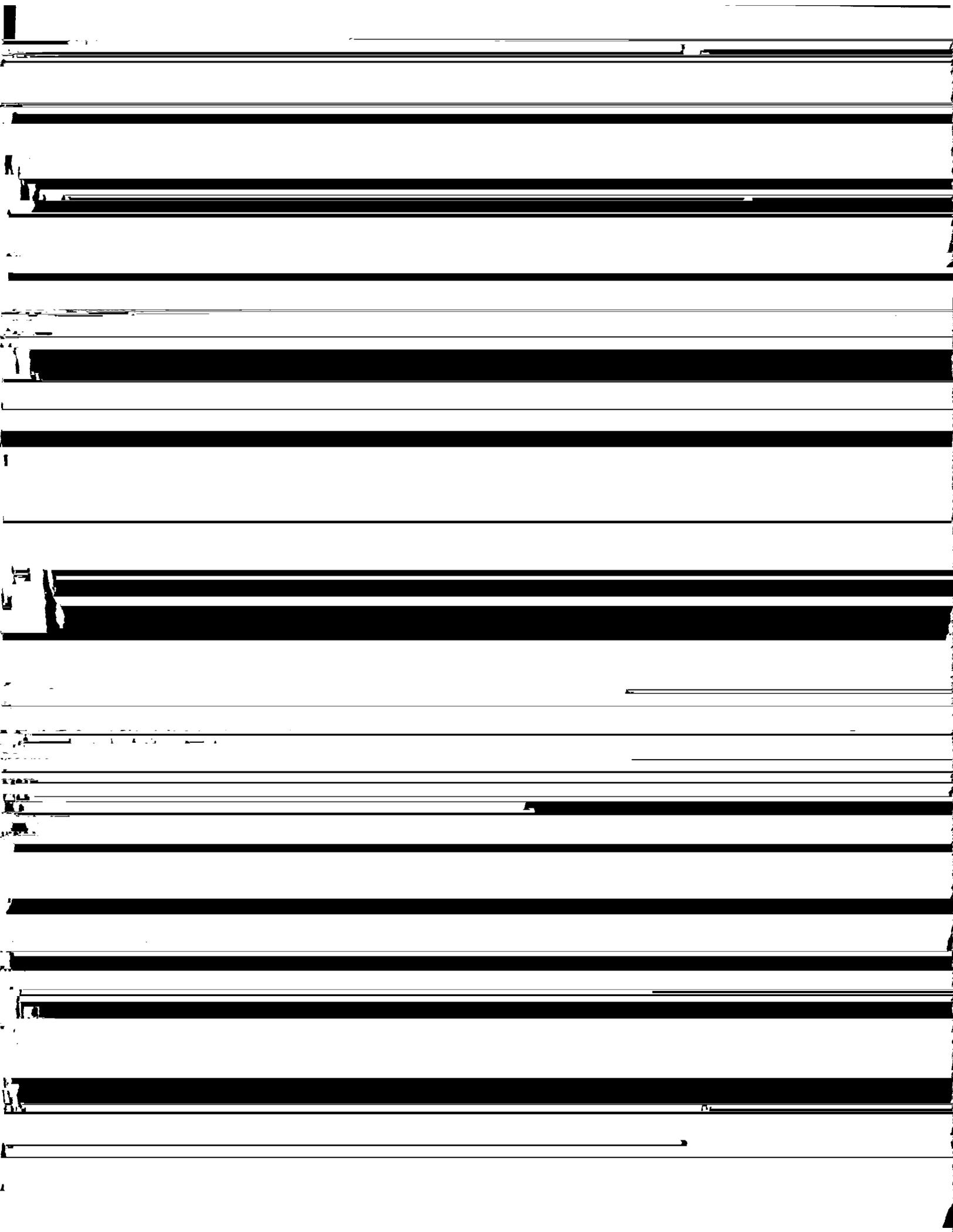


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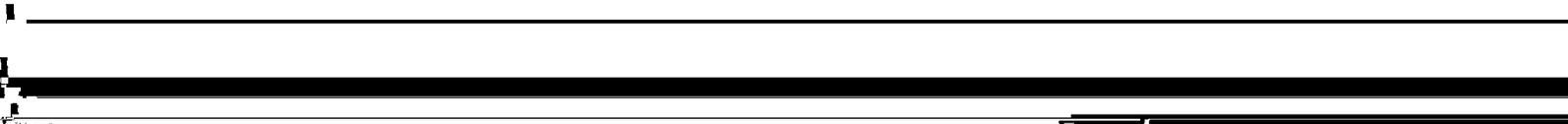
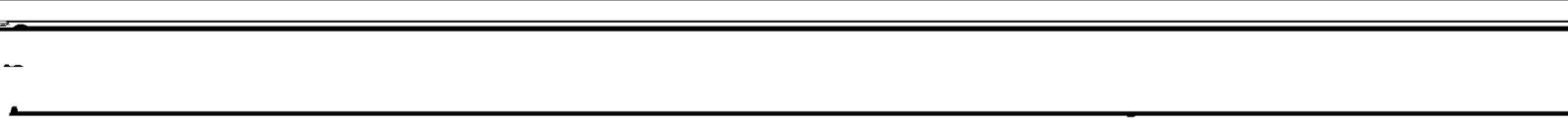




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[REDACTED]

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[REDACTED]

[REDACTED]

RETURN WITH NET INCOME FORM 1120

[REDACTED]

[REDACTED]

[REDACTED]

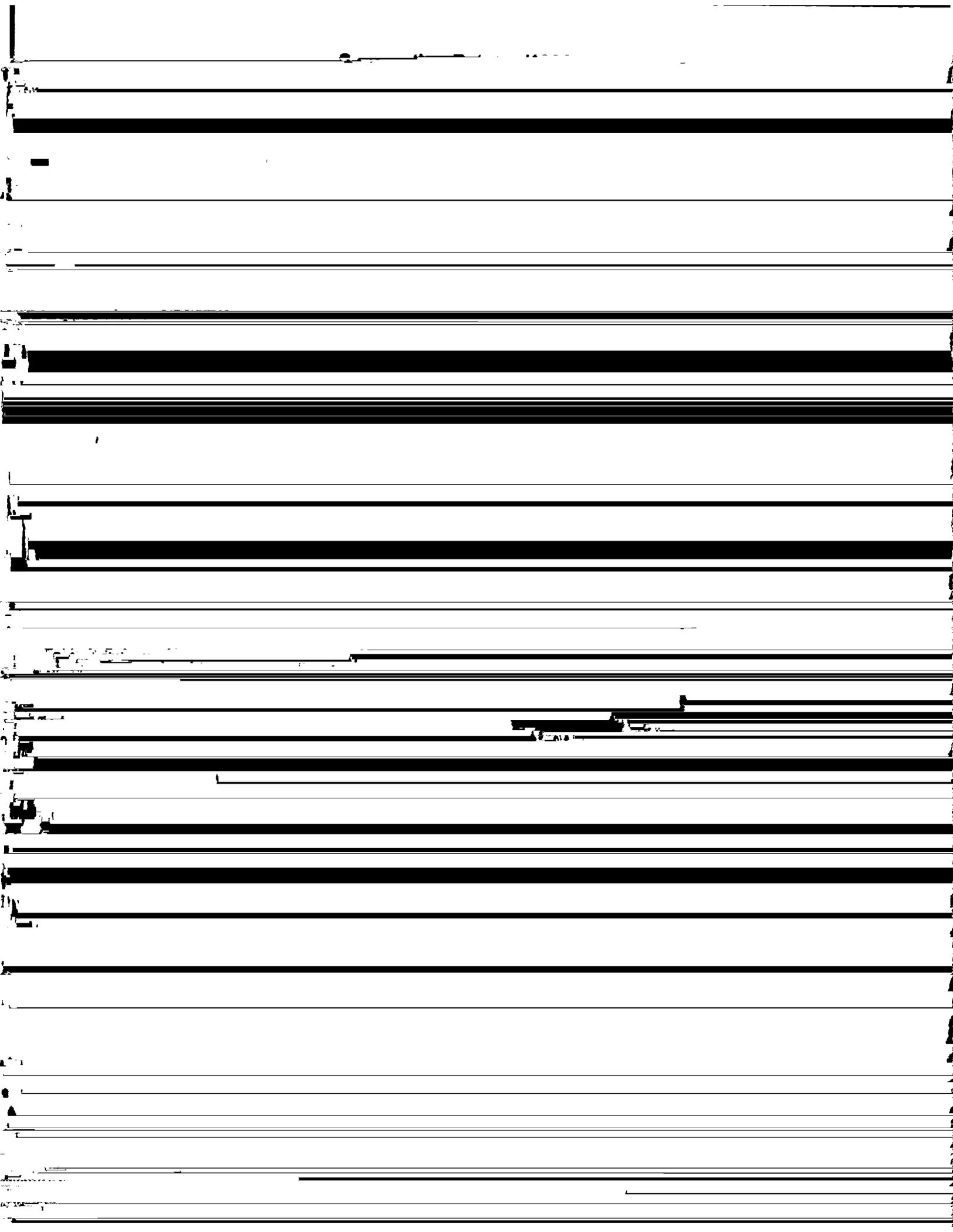
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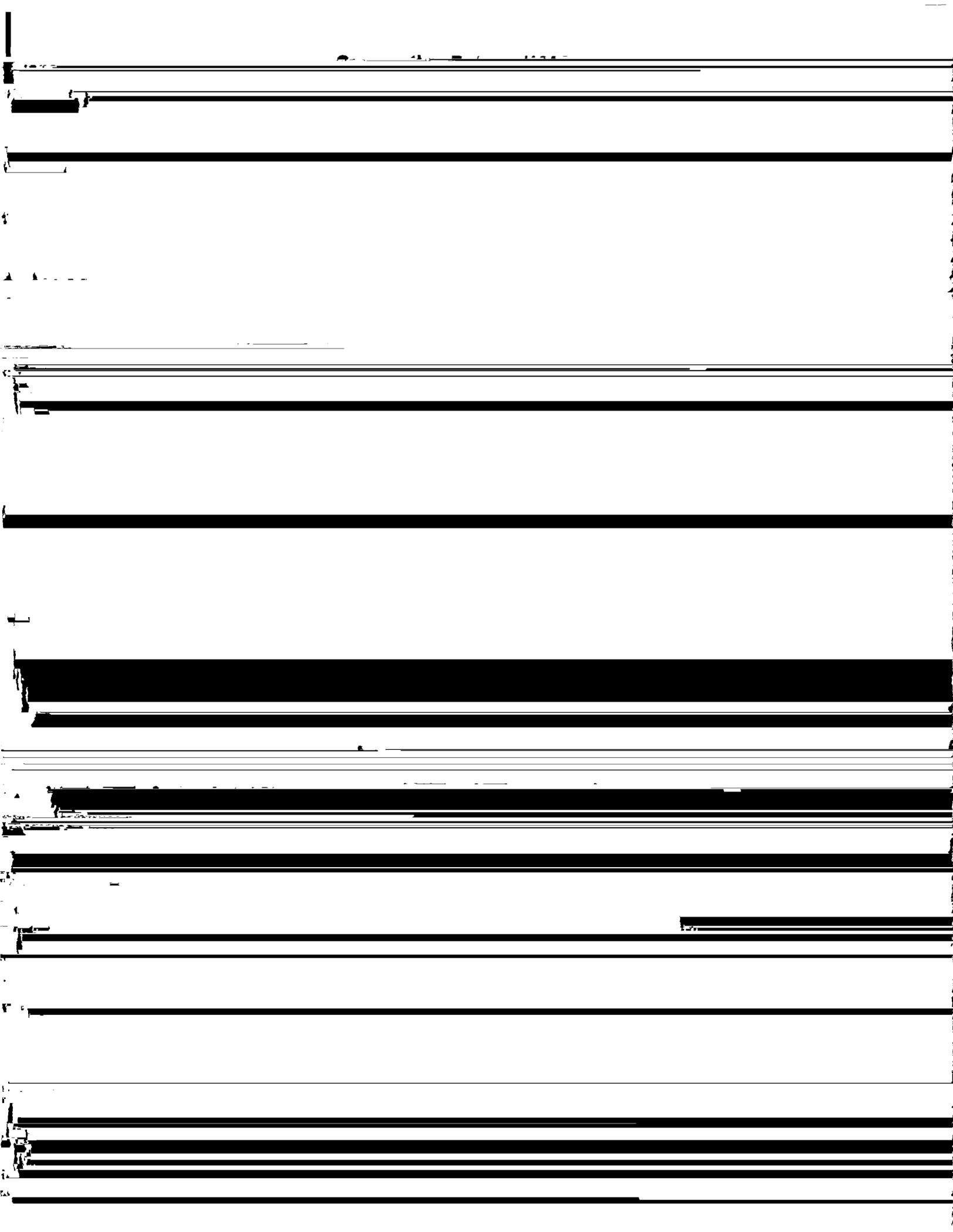
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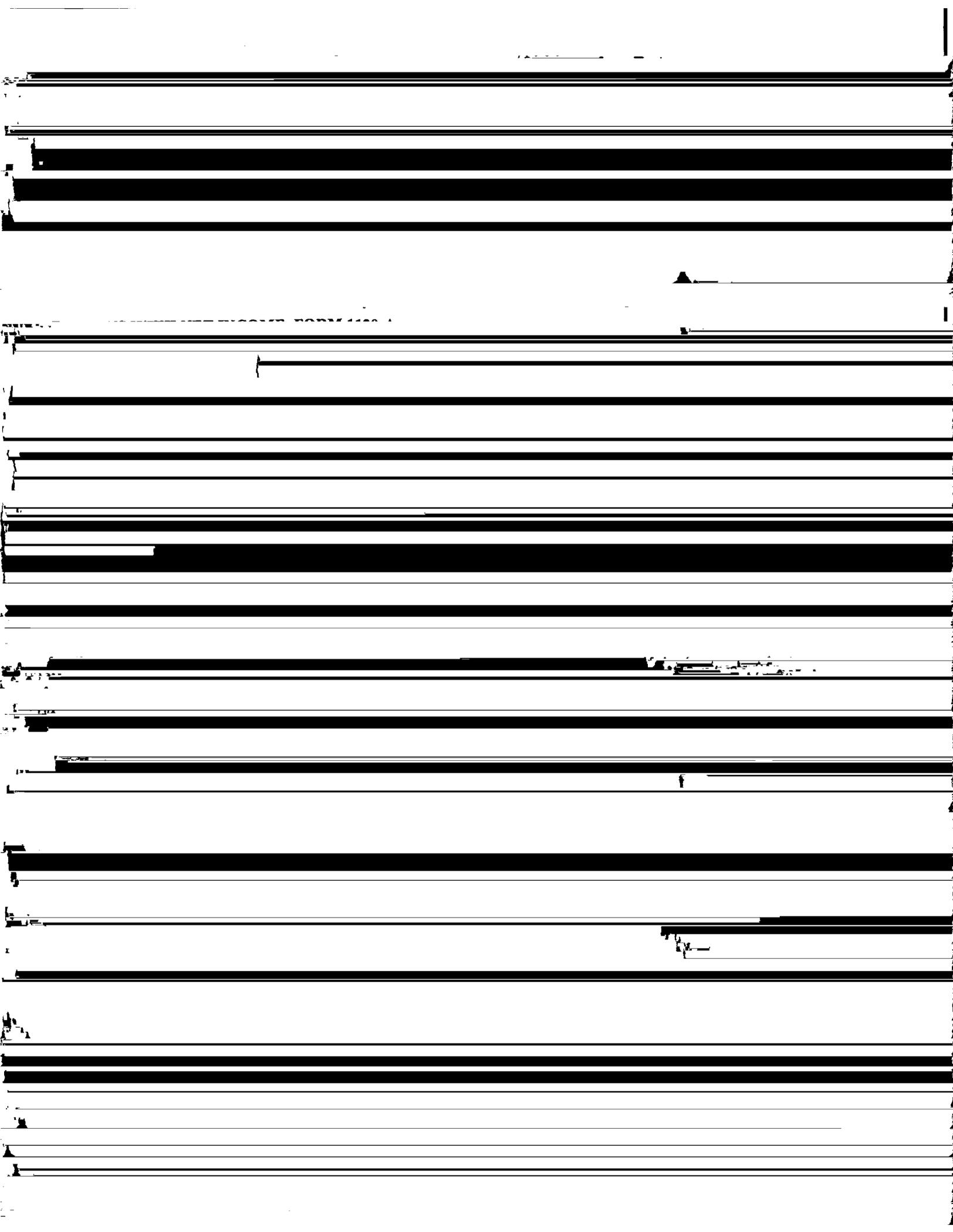
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[REDACTED]

[REDACTED]



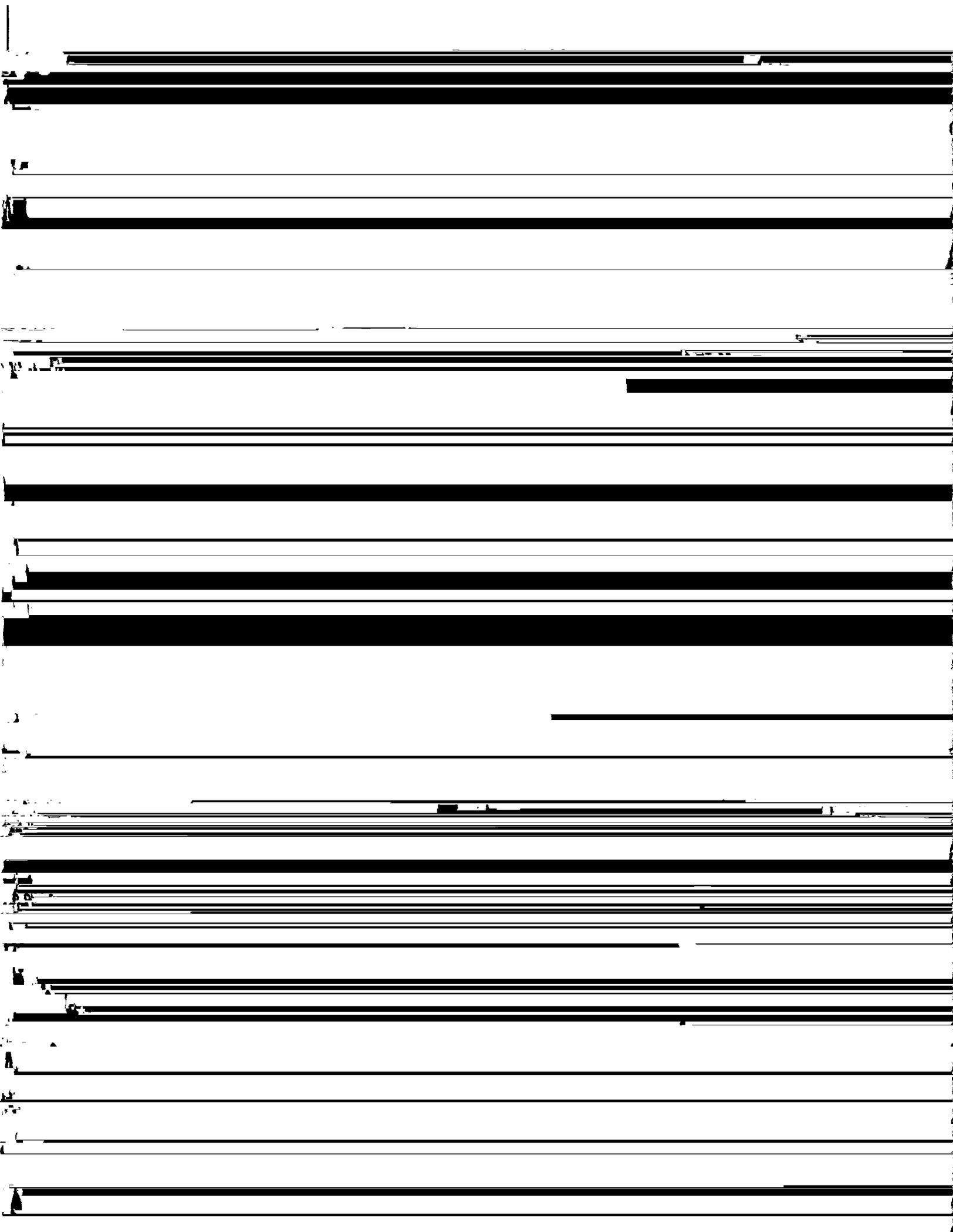




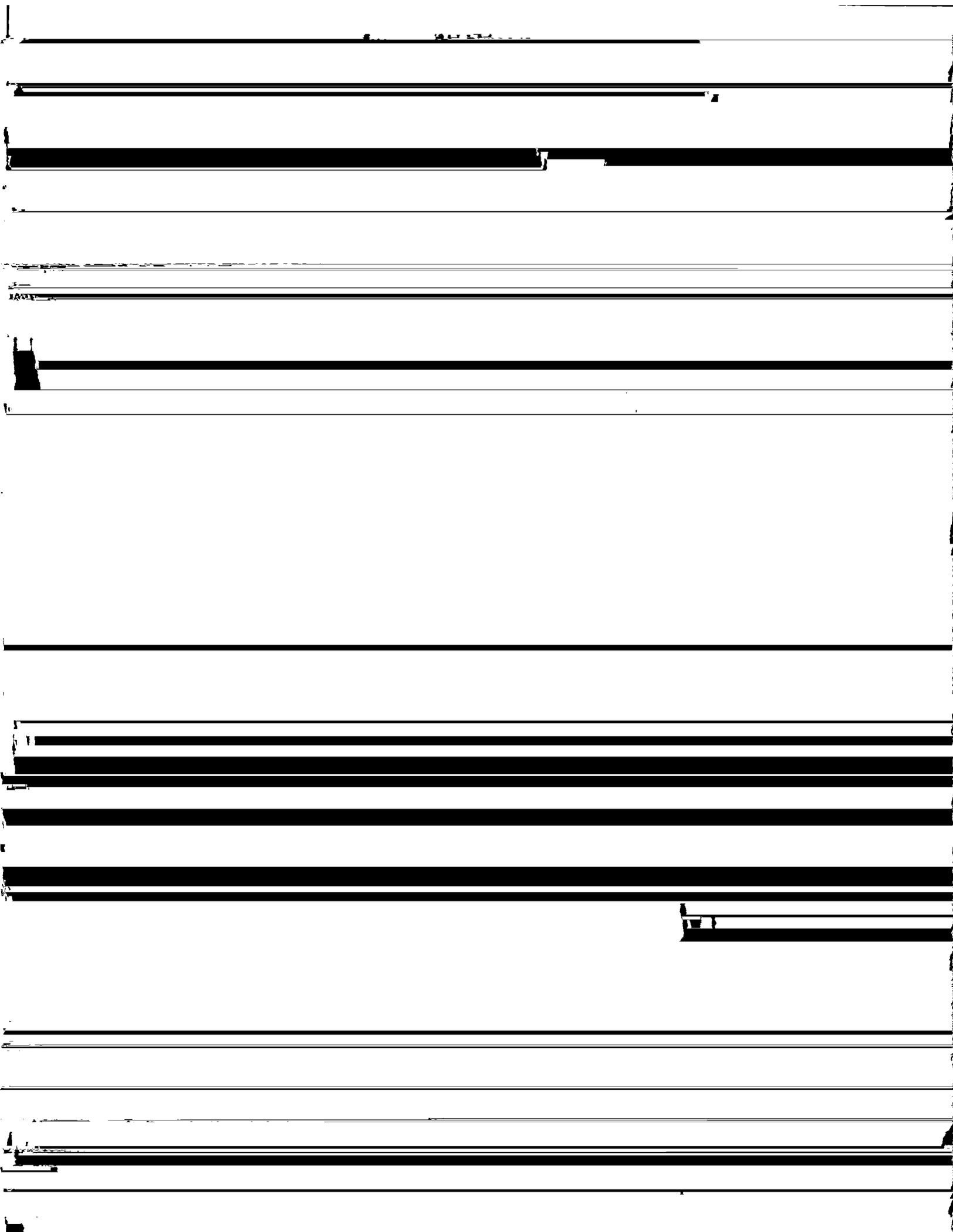
1







Year	Conversion Returns/1000
1980	1.2
1981	1.5
1982	1.8
1983	2.1
1984	2.4
1985	2.7
1986	3.0
1987	3.3
1988	3.6
1989	3.9
1990	4.2
1991	4.5
1992	4.8
1993	5.1
1994	5.4
1995	5.7
1996	6.0
1997	6.3
1998	6.6
1999	6.9
2000	7.2
2001	7.5
2002	7.8
2003	8.1
2004	8.4
2005	8.7
2006	9.0
2007	9.3
2008	9.6
2009	9.9
2010	10.2
2011	10.5
2012	10.8
2013	11.1
2014	11.4
2015	11.7
2016	12.0
2017	12.3
2018	12.6
2019	12.9
2020	13.2
2021	13.5
2022	13.8
2023	14.1
2024	14.4
2025	14.7
2026	15.0
2027	15.3
2028	15.6
2029	15.9
2030	16.2

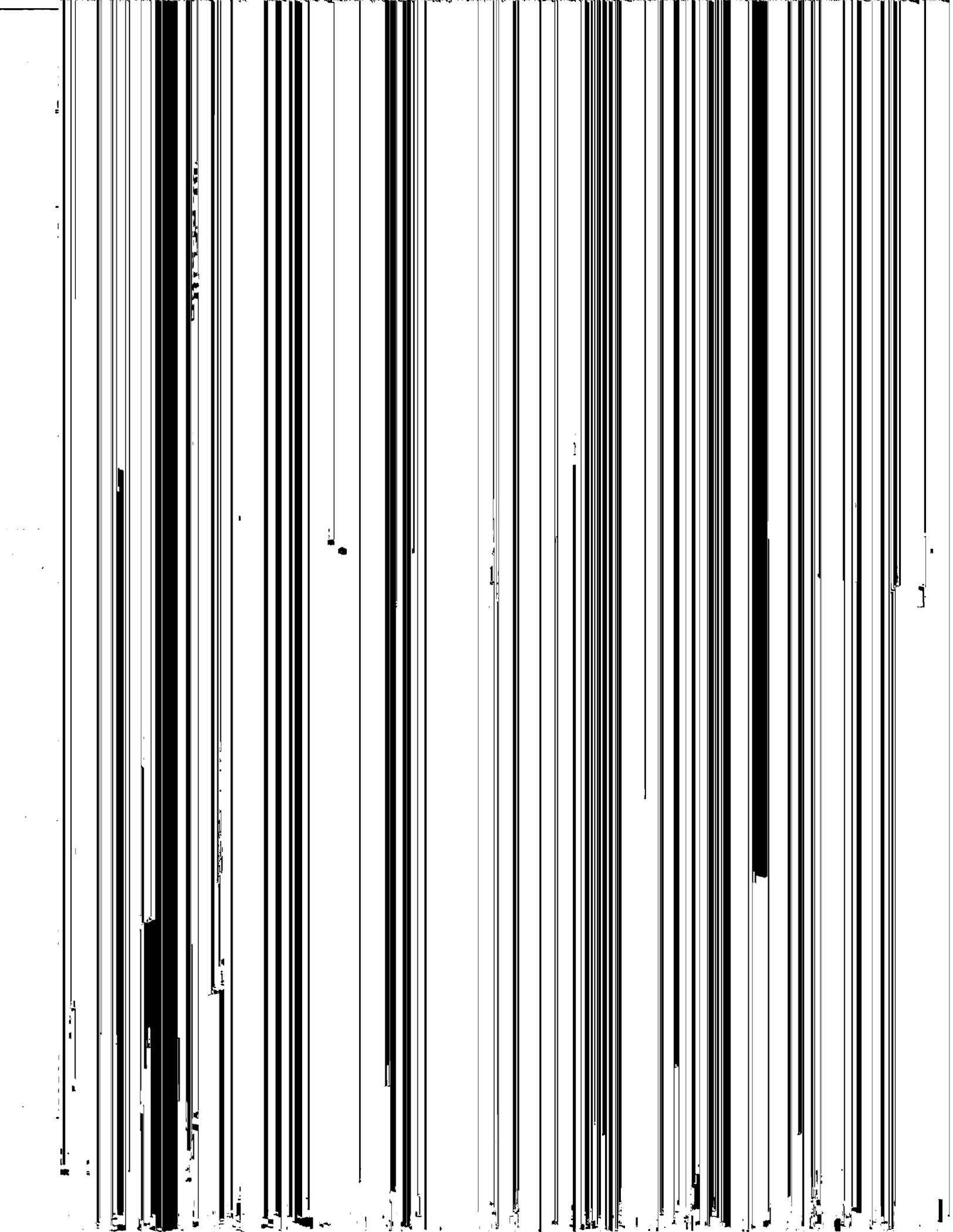


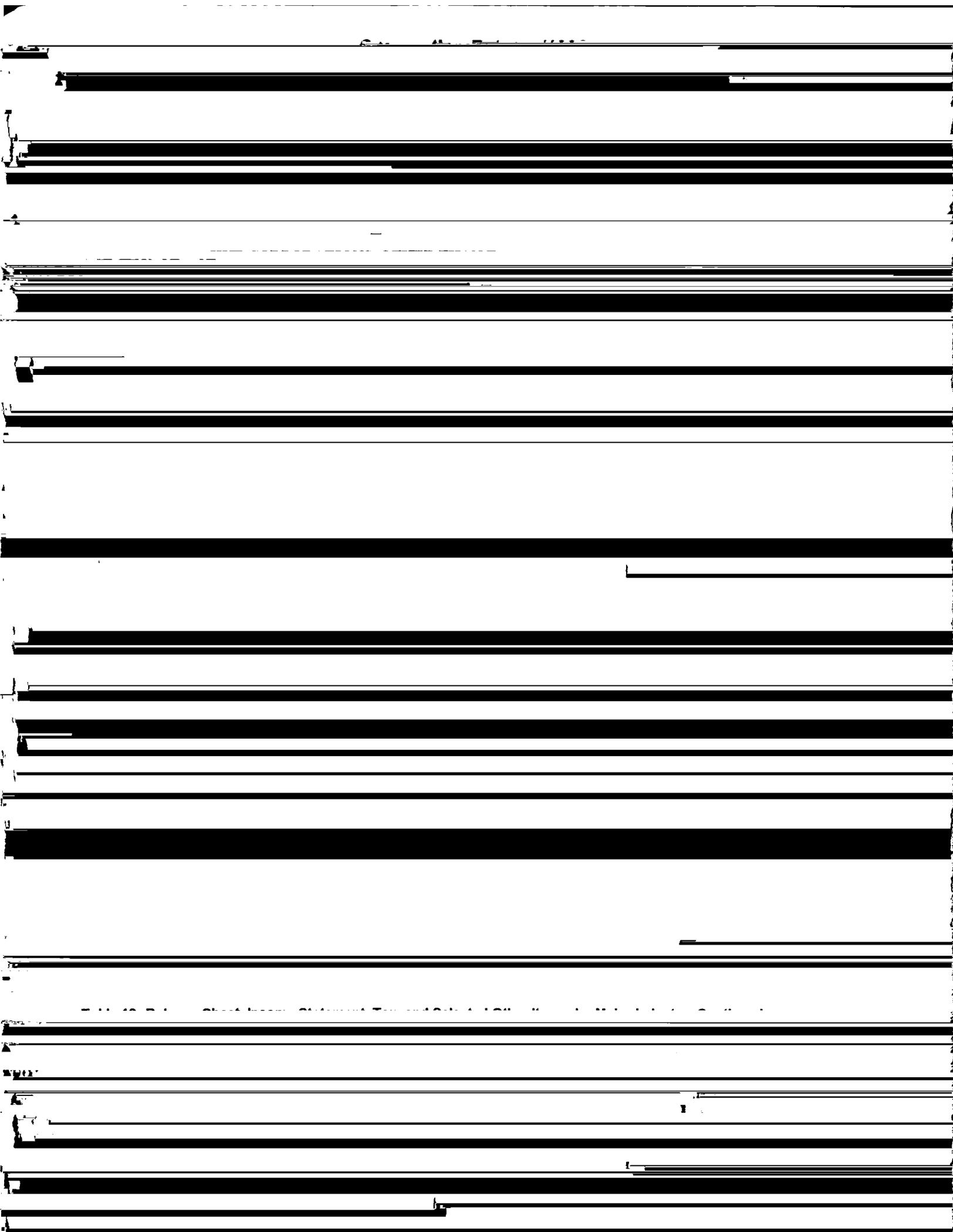
Corporation Returns/1992

Line	Description	Amount
1	Income from operations	
2	Dividends received	
3	Interest income	
4	Royalty income	
5	Capital gain	
6	Other income	
7	Losses	
8	Charitable contributions	
9	State and local taxes	
10	Depreciation	
11	Amortization	
12	Bad debt deduction	
13	Charitable deduction	
14	State and local tax deduction	
15	Capital loss	
16	Other deductions	
17	Net operating loss	
18	Net income	
19	Net capital gain	
20	Net long-term capital gain	
21	Net short-term capital gain	
22	Net ordinary income	
23	Net capital loss	
24	Net long-term capital loss	
25	Net short-term capital loss	
26	Net ordinary loss	
27	Net income before tax	
28	Income tax	
29	State and local taxes	
30	Charitable contributions	
31	State and local tax deduction	
32	Capital loss	
33	Other deductions	
34	Net income after tax	
35	Net capital gain after tax	
36	Net long-term capital gain after tax	
37	Net short-term capital gain after tax	
38	Net ordinary income after tax	
39	Net capital loss after tax	
40	Net long-term capital loss after tax	
41	Net short-term capital loss after tax	
42	Net ordinary loss after tax	
43	Net income before tax	
44	Income tax	
45	State and local taxes	
46	Charitable contributions	
47	State and local tax deduction	
48	Capital loss	
49	Other deductions	
50	Net income after tax	

b

Table 42. Balance Sheet, Income Statement, Tax, and Selected Other Items, by Major Industry: Continued

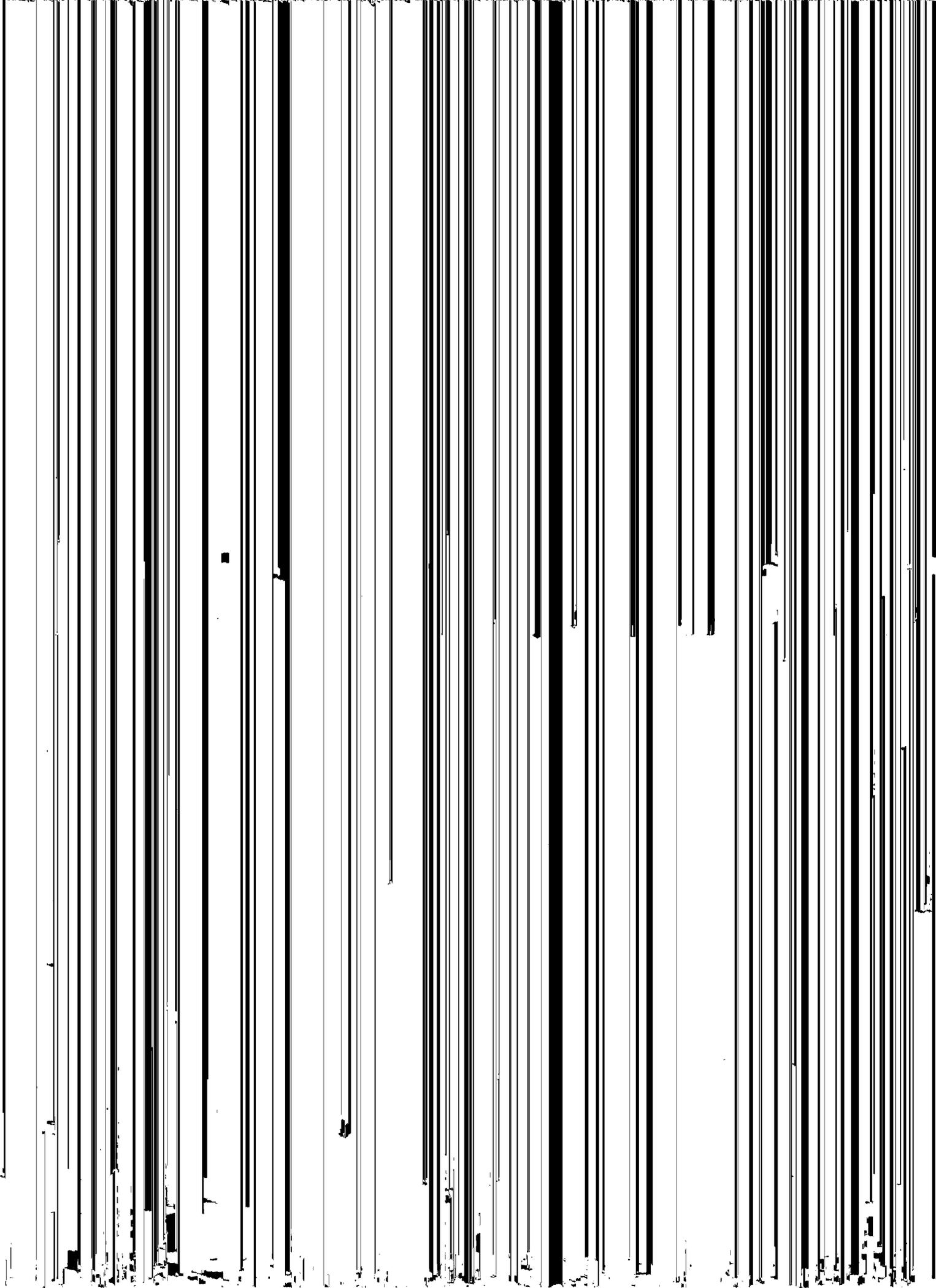


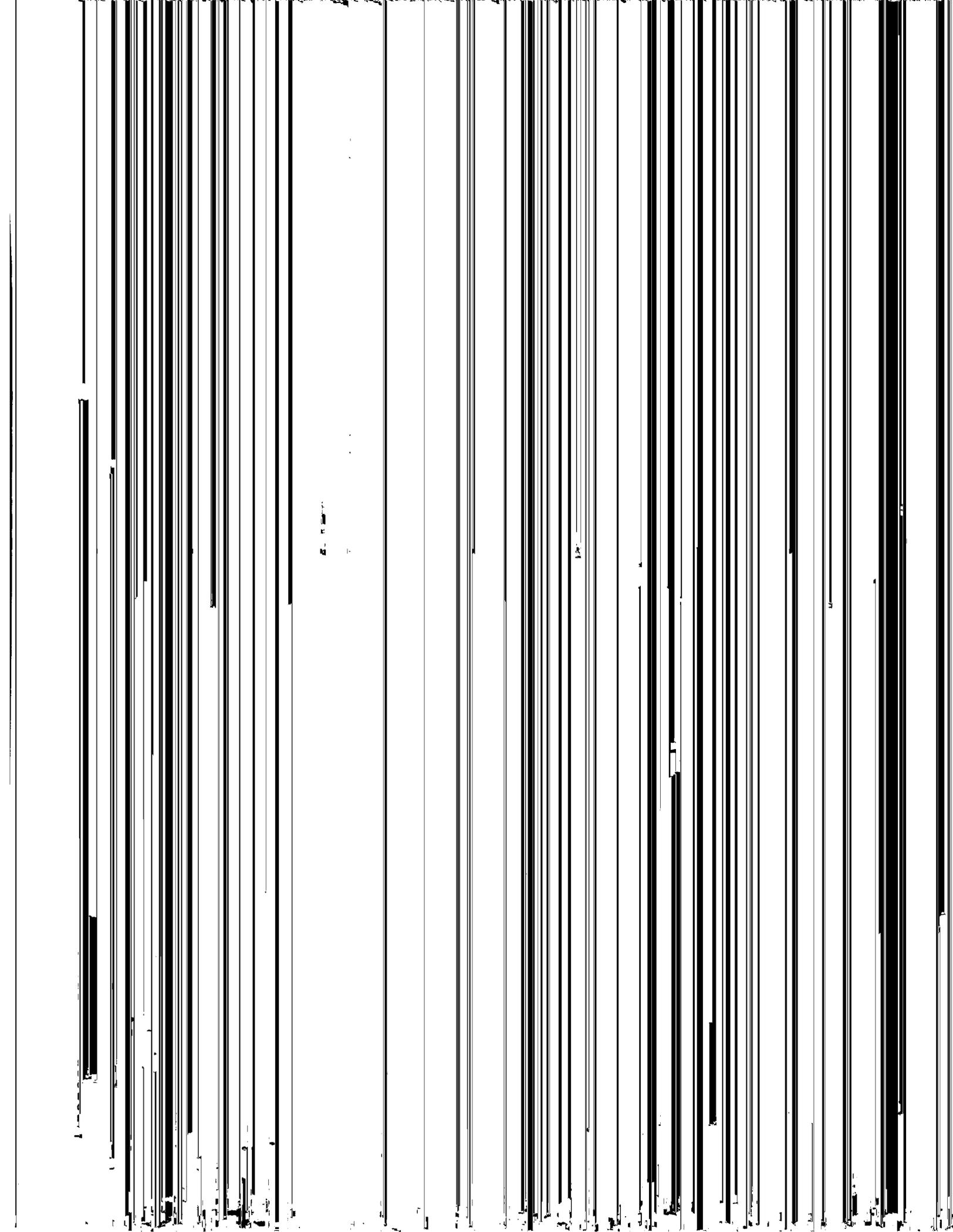


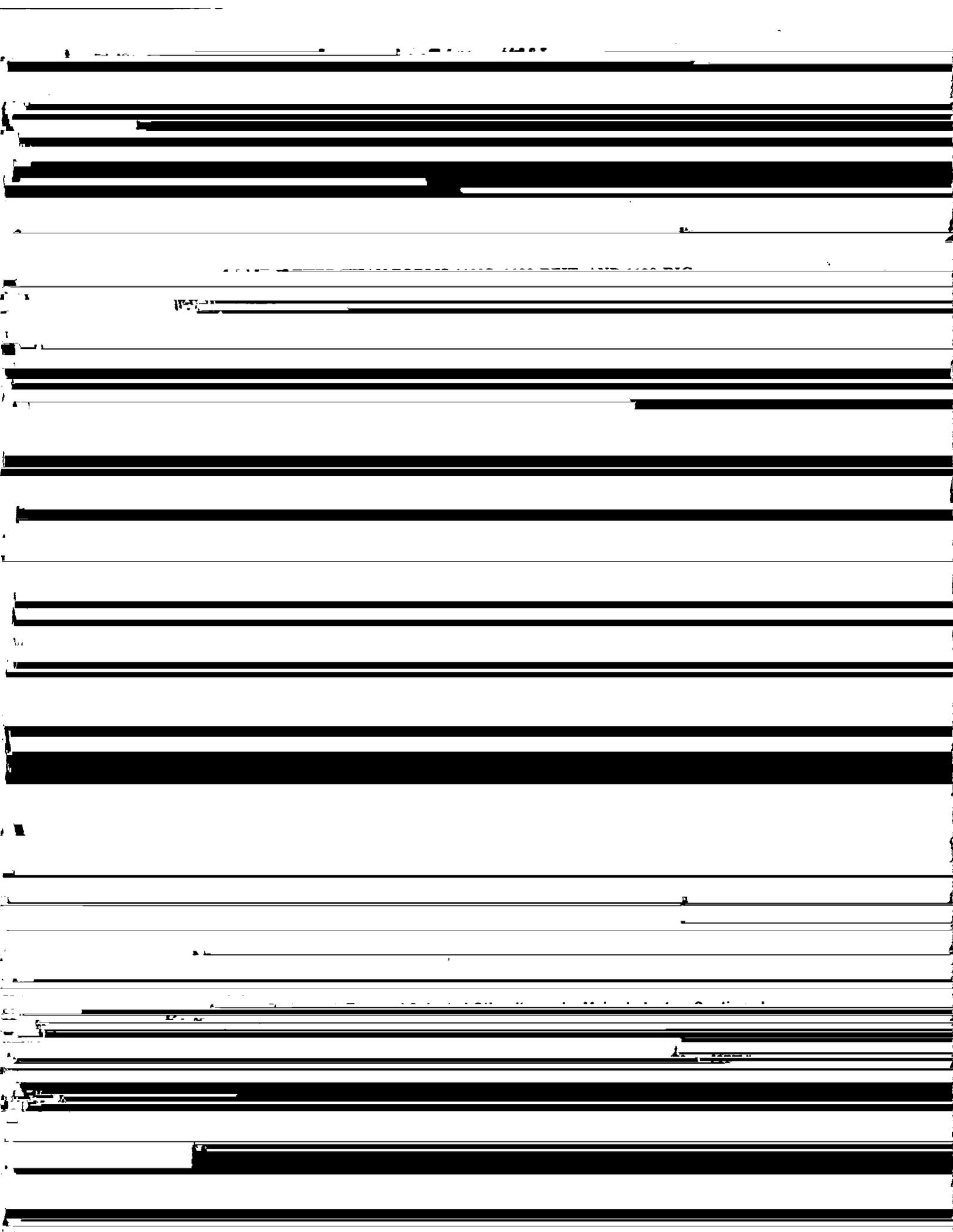
Part I	
Line	Description
1	Net income or loss
2	Net capital gain or loss
3	Net Section 1231 gain or loss
4	Net long-term capital gain or loss
5	Net short-term capital gain or loss
6	Net ordinary loss
7	Net ordinary income
8	Net long-term capital gain or loss
9	Net short-term capital gain or loss
10	Net ordinary income
11	Net long-term capital gain or loss
12	Net short-term capital gain or loss
13	Net ordinary income
14	Net long-term capital gain or loss
15	Net short-term capital gain or loss
16	Net ordinary income
17	Net long-term capital gain or loss
18	Net short-term capital gain or loss
19	Net ordinary income
20	Net long-term capital gain or loss
21	Net short-term capital gain or loss
22	Net ordinary income
23	Net long-term capital gain or loss
24	Net short-term capital gain or loss
25	Net ordinary income
26	Net long-term capital gain or loss
27	Net short-term capital gain or loss
28	Net ordinary income
29	Net long-term capital gain or loss
30	Net short-term capital gain or loss
31	Net ordinary income
32	Net long-term capital gain or loss
33	Net short-term capital gain or loss
34	Net ordinary income
35	Net long-term capital gain or loss
36	Net short-term capital gain or loss
37	Net ordinary income
38	Net long-term capital gain or loss
39	Net short-term capital gain or loss
40	Net ordinary income
41	Net long-term capital gain or loss
42	Net short-term capital gain or loss
43	Net ordinary income
44	Net long-term capital gain or loss
45	Net short-term capital gain or loss
46	Net ordinary income
47	Net long-term capital gain or loss
48	Net short-term capital gain or loss
49	Net ordinary income
50	Net long-term capital gain or loss
51	Net short-term capital gain or loss
52	Net ordinary income
53	Net long-term capital gain or loss
54	Net short-term capital gain or loss
55	Net ordinary income
56	Net long-term capital gain or loss
57	Net short-term capital gain or loss
58	Net ordinary income
59	Net long-term capital gain or loss
60	Net short-term capital gain or loss
61	Net ordinary income
62	Net long-term capital gain or loss
63	Net short-term capital gain or loss
64	Net ordinary income
65	Net long-term capital gain or loss
66	Net short-term capital gain or loss
67	Net ordinary income
68	Net long-term capital gain or loss
69	Net short-term capital gain or loss
70	Net ordinary income
71	Net long-term capital gain or loss
72	Net short-term capital gain or loss
73	Net ordinary income
74	Net long-term capital gain or loss
75	Net short-term capital gain or loss
76	Net ordinary income
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79	Net ordinary income
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82	Net ordinary income
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84	Net short-term capital gain or loss
85	Net ordinary income
86	Net long-term capital gain or loss
87	Net short-term capital gain or loss
88	Net ordinary income
89	Net long-term capital gain or loss
90	Net short-term capital gain or loss
91	Net ordinary income
92	Net long-term capital gain or loss
93	Net short-term capital gain or loss
94	Net ordinary income
95	Net long-term capital gain or loss
96	Net short-term capital gain or loss
97	Net ordinary income
98	Net long-term capital gain or loss
99	Net short-term capital gain or loss
100	Net ordinary income

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Part 10. D. Line 21 - Interest Statement, Tax and Selected Other Items for Major Industries









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Table 40. Balance Sheet, Income Statement, Tax, and Collected Other Monies for Major Industries - Continued

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[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

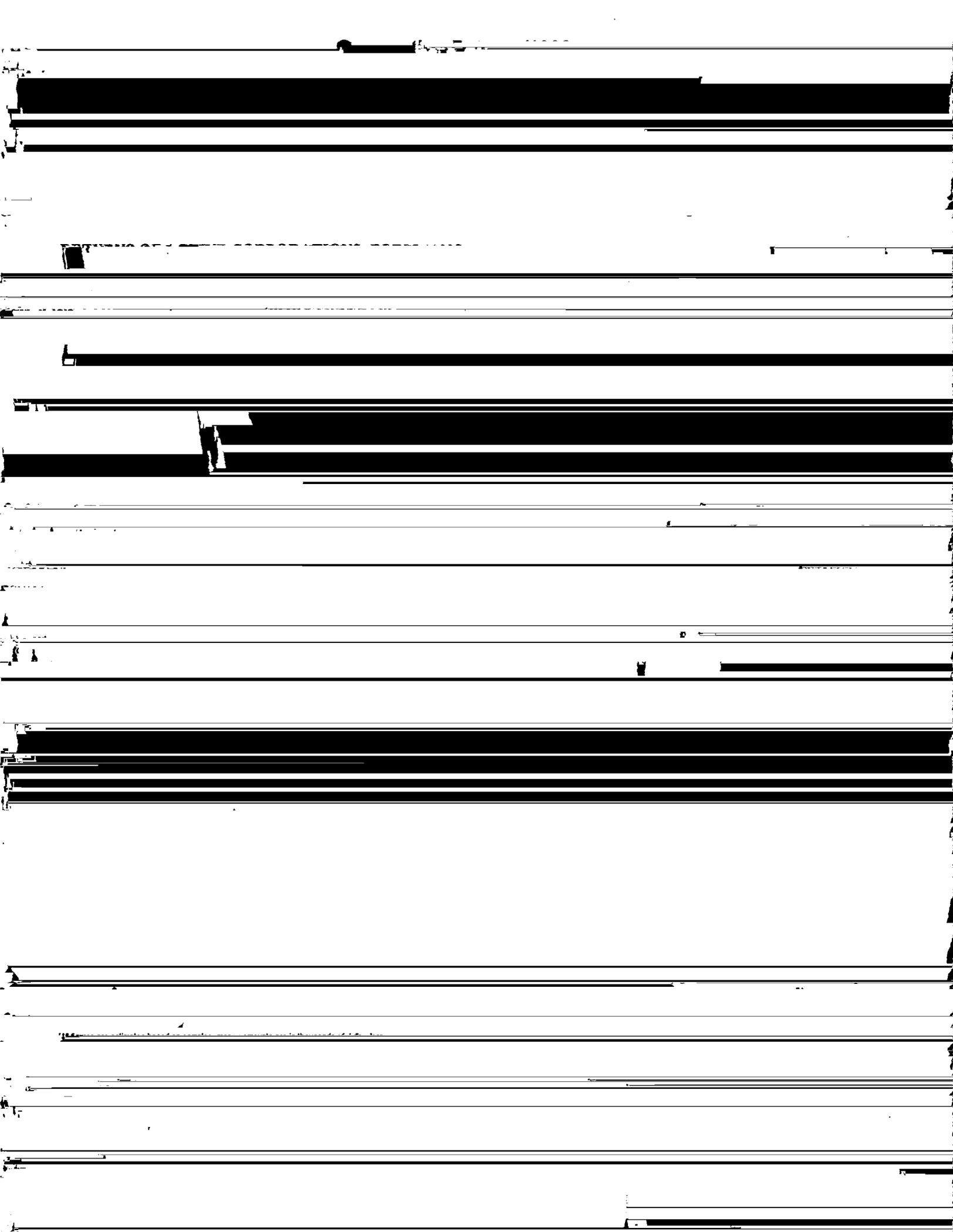
[Redacted]

RETURN OF ACTIVE CORPORATIONS FORM 1120S

[REDACTED]

All figures are estimates based on samples—money amounts are in thousands of dollars.

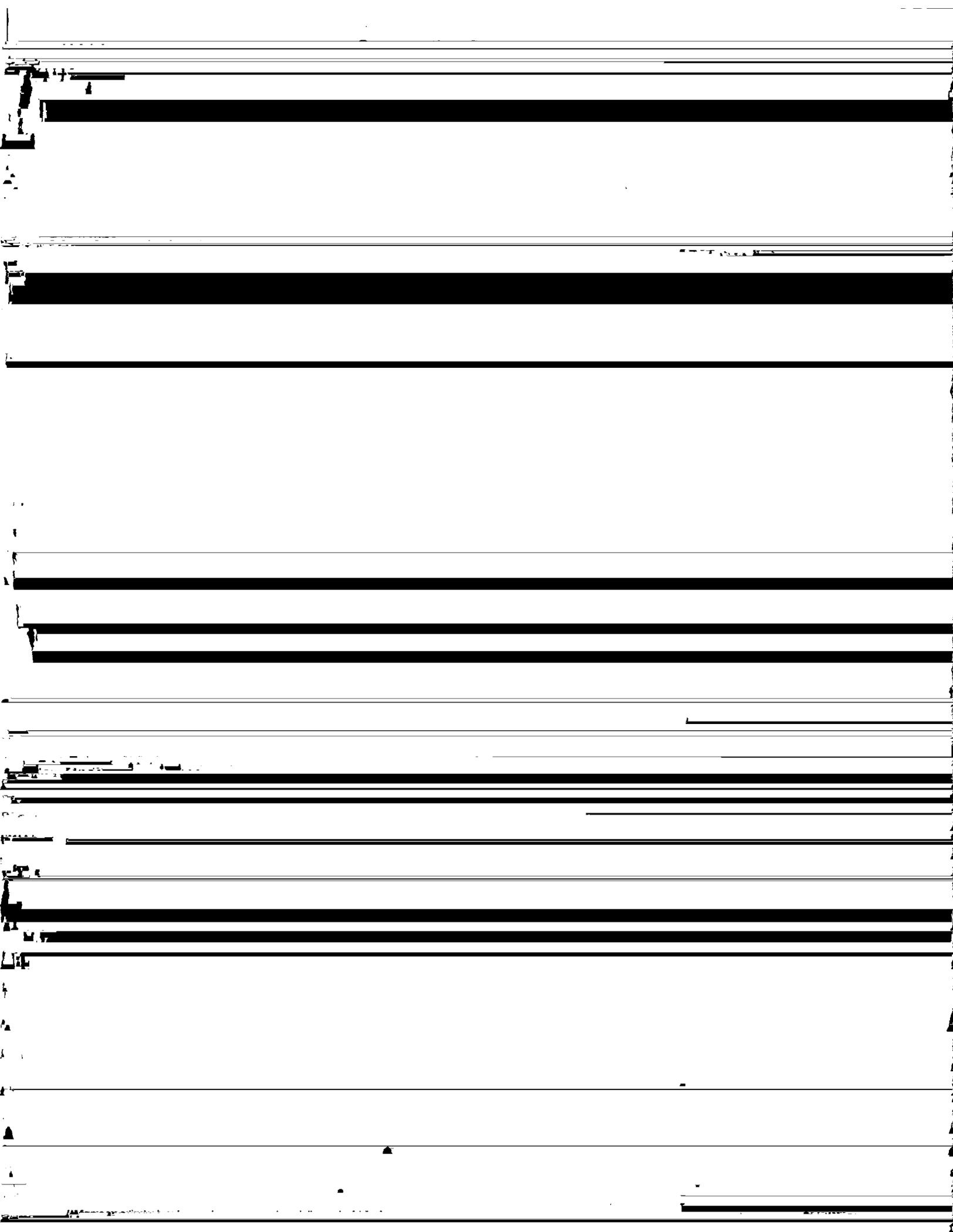
[REDACTED]



FINANCIAL STATEMENTS

IAS figures are estimates based on samples; money amounts are in thousands of dollars

[REDACTED]



Corporation Return/1002

1984 figures adjusted based on similar many amounts are in thousands of dollars

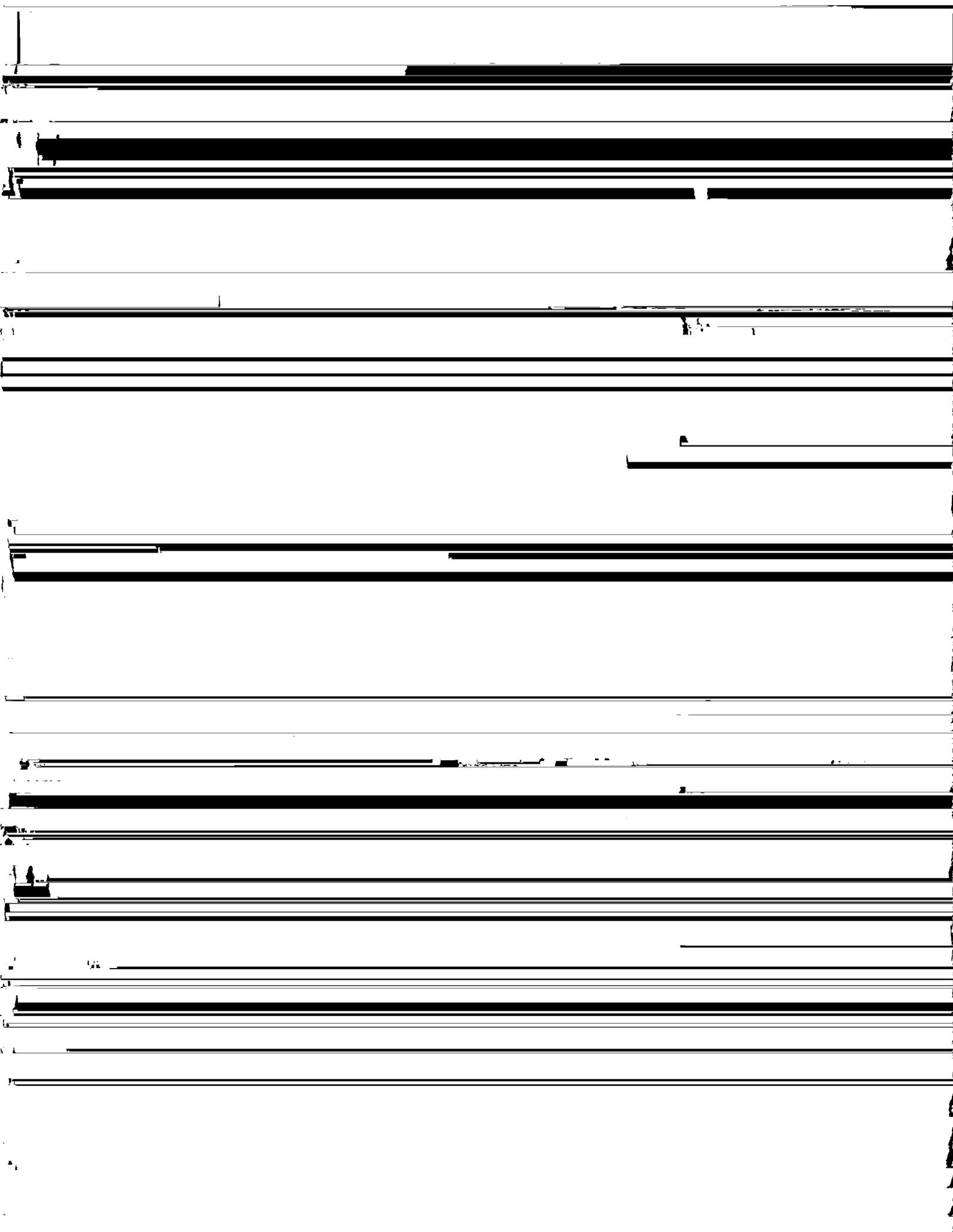
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Corporation Returns/1992

[REDACTED]

U.S. Bureau of Labor Statistics, Bureau of Economic Analysis, U.S. Department of Commerce

[REDACTED]



[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

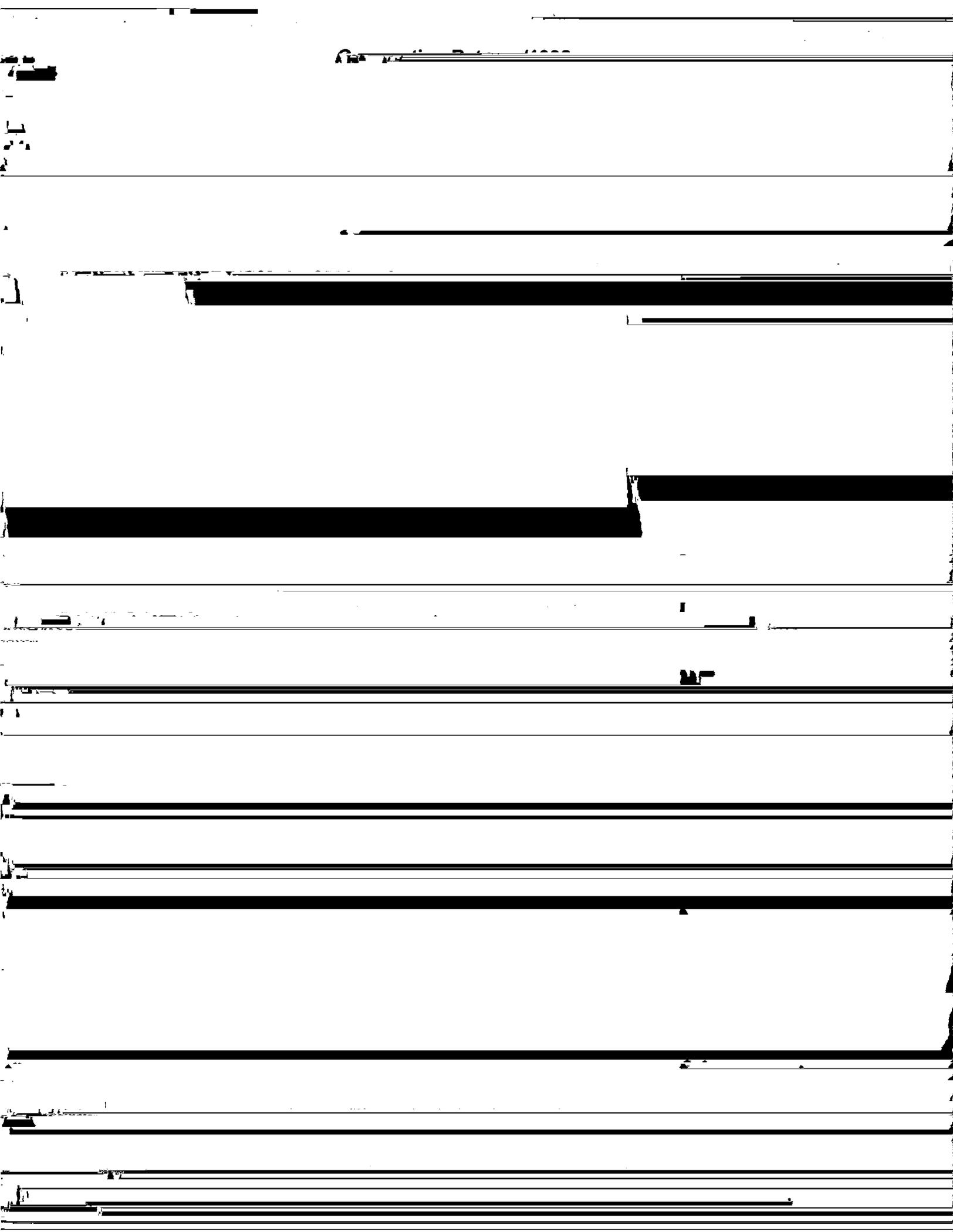
[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



REVENUE FROM FEDERAL GOVERNMENT CONTRACTS

Table 49. Balance Sheet, Income Statement, Tax, and Selected Other Items, by Major Industry

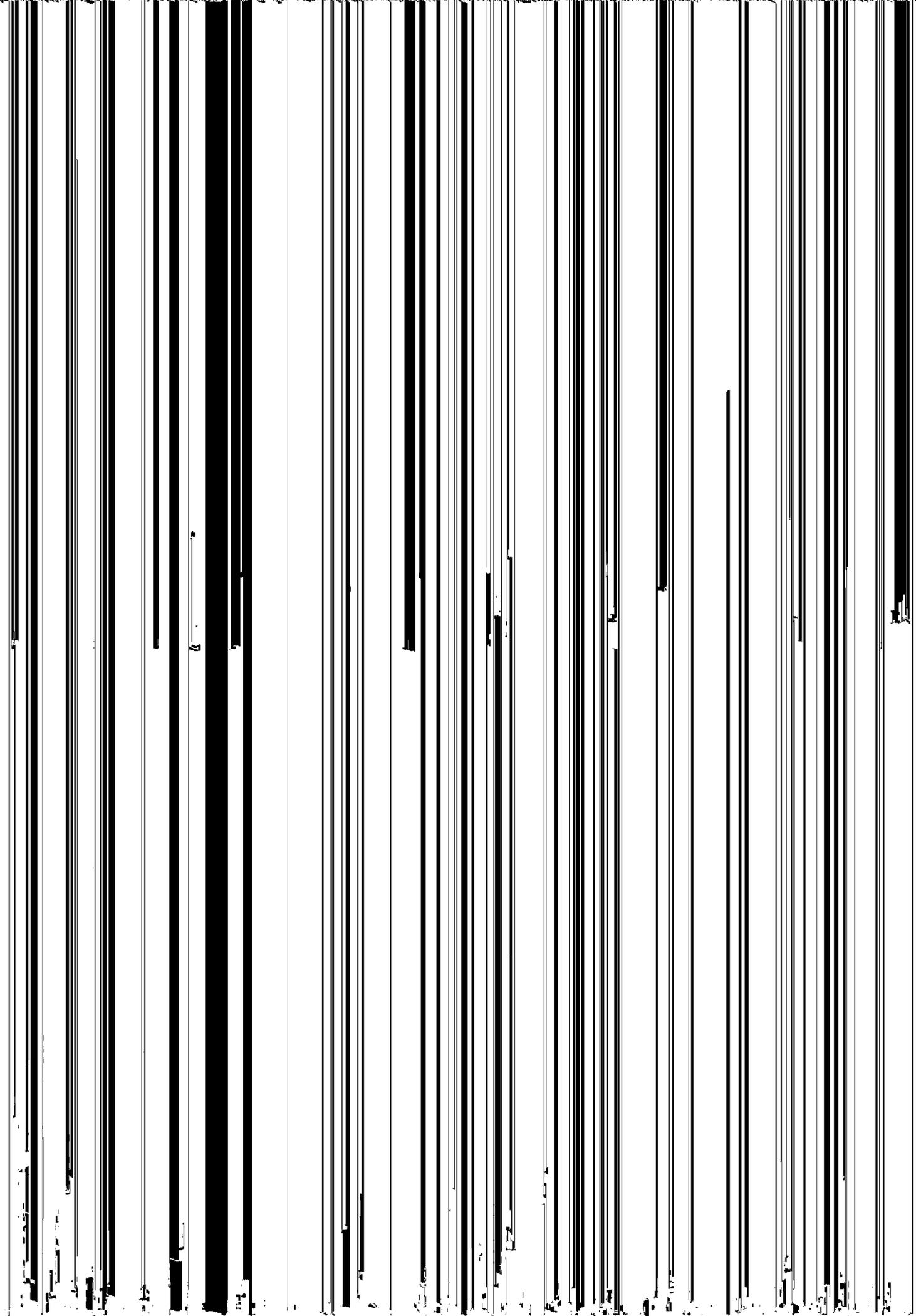
(All figures are estimates based on samples—money amounts are in thousands of dollars)

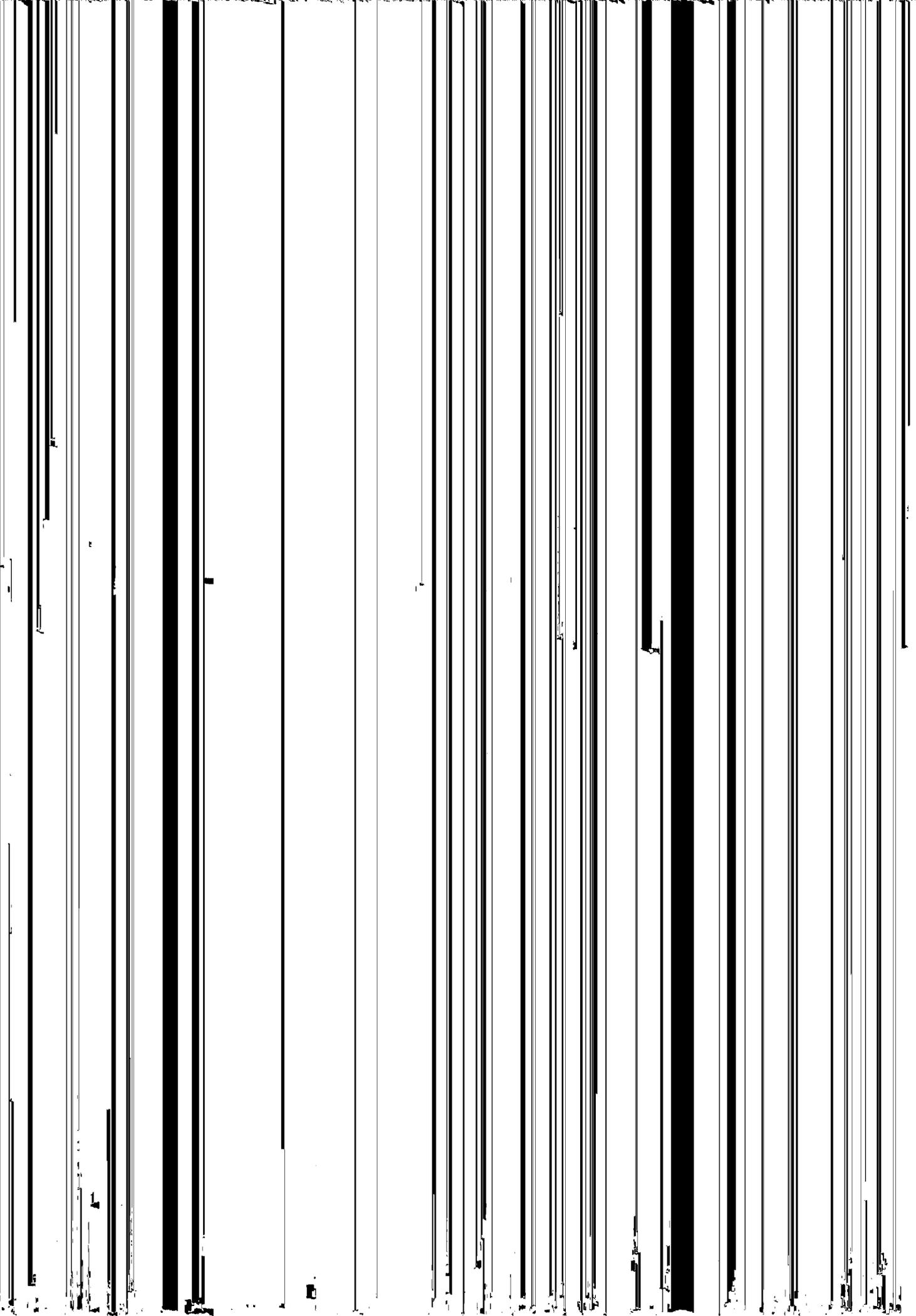
1952

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RETURNS OF ACTIVE CORPORATIONS. FORM 1120

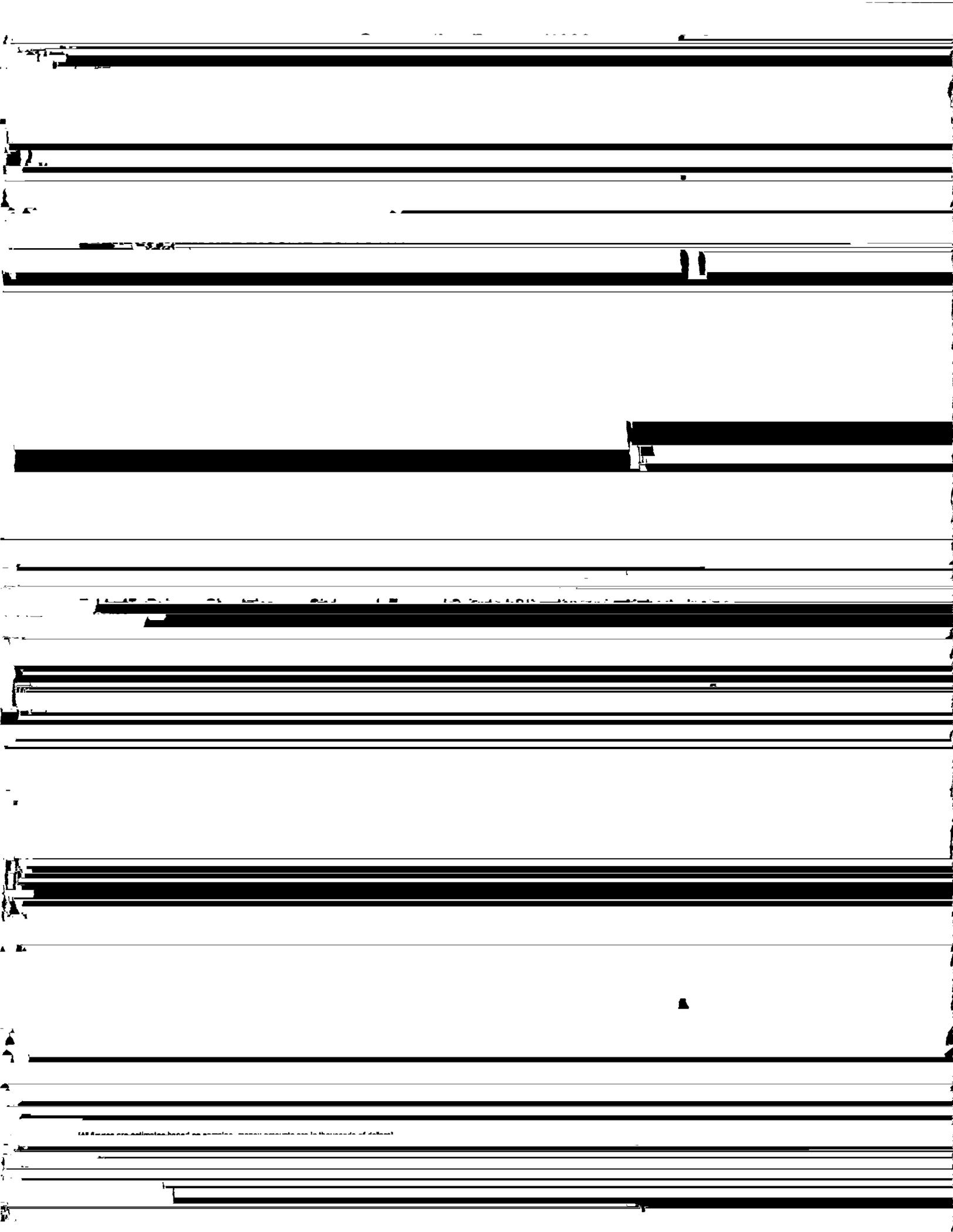
Table 1. Total Taxable Income, Statement Tax, and Selected Other Items, by Major Industry, Continued

Corporation Returns/1992

1120

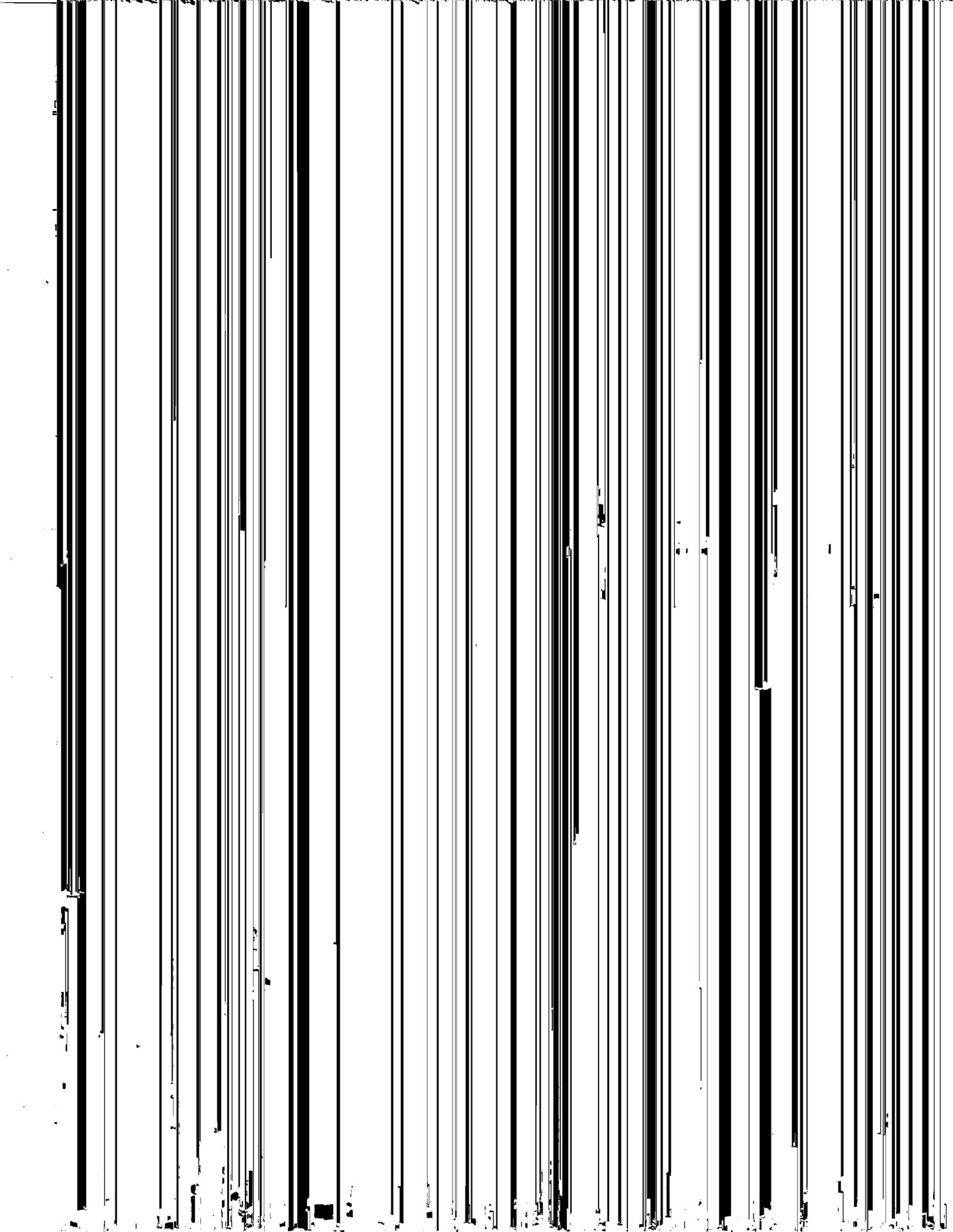
RETURNS OF ACTIVE CORPORATIONS. FORM 1120

437 For information only: This form is used to report income tax on the income of a corporation. All amounts are in thousands of dollars.



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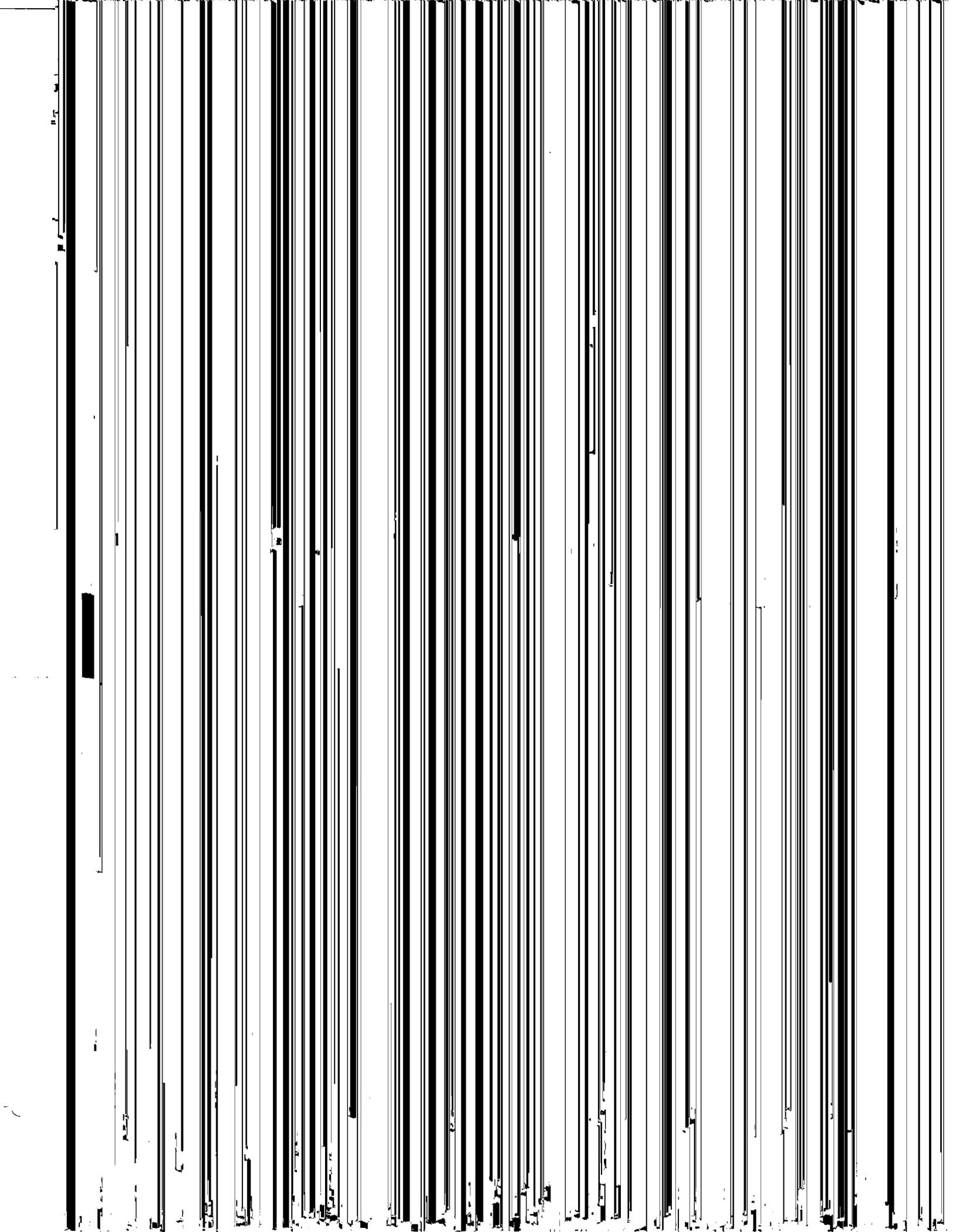
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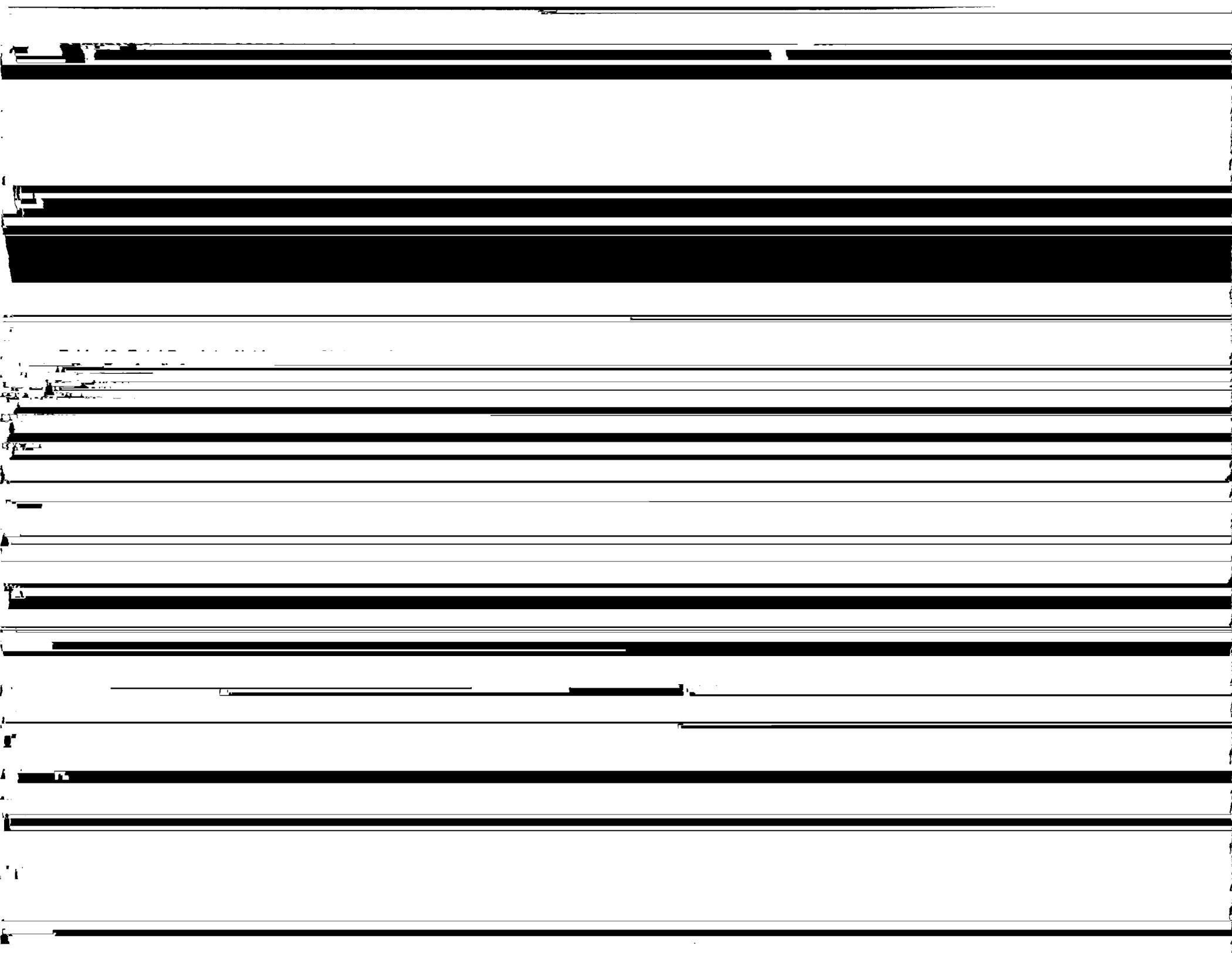
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PROZOT

Line Item	Description	2025	2026
1000	Salaries	1,200,000	1,250,000
1010	Administrative	500,000	520,000
1020	Instructional	700,000	730,000
2000	Operating Expenses	800,000	850,000
2010	Utilities	200,000	210,000
2020	Supplies	150,000	160,000
2030	Travel	100,000	110,000
2040	Printing	50,000	55,000
2050	Repairs	100,000	115,000
2060	Insurance	100,000	105,000
2070	Security	50,000	55,000
2080	Other	50,000	55,000
3000	Capital Expenses	300,000	350,000
3010	Equipment	150,000	170,000
3020	Construction	150,000	180,000
4000	Reserve Funds	100,000	100,000
4010	Debt Service	50,000	50,000
4020	Other	50,000	50,000
5000	Other Income	50,000	50,000
5010	Grants	20,000	20,000
5020	Interest	30,000	30,000
6000	Net Change	100,000	100,000
6010	Operating	50,000	50,000
6020	Capital	50,000	50,000



[REDACTED]

[REDACTED]

[REDACTED]

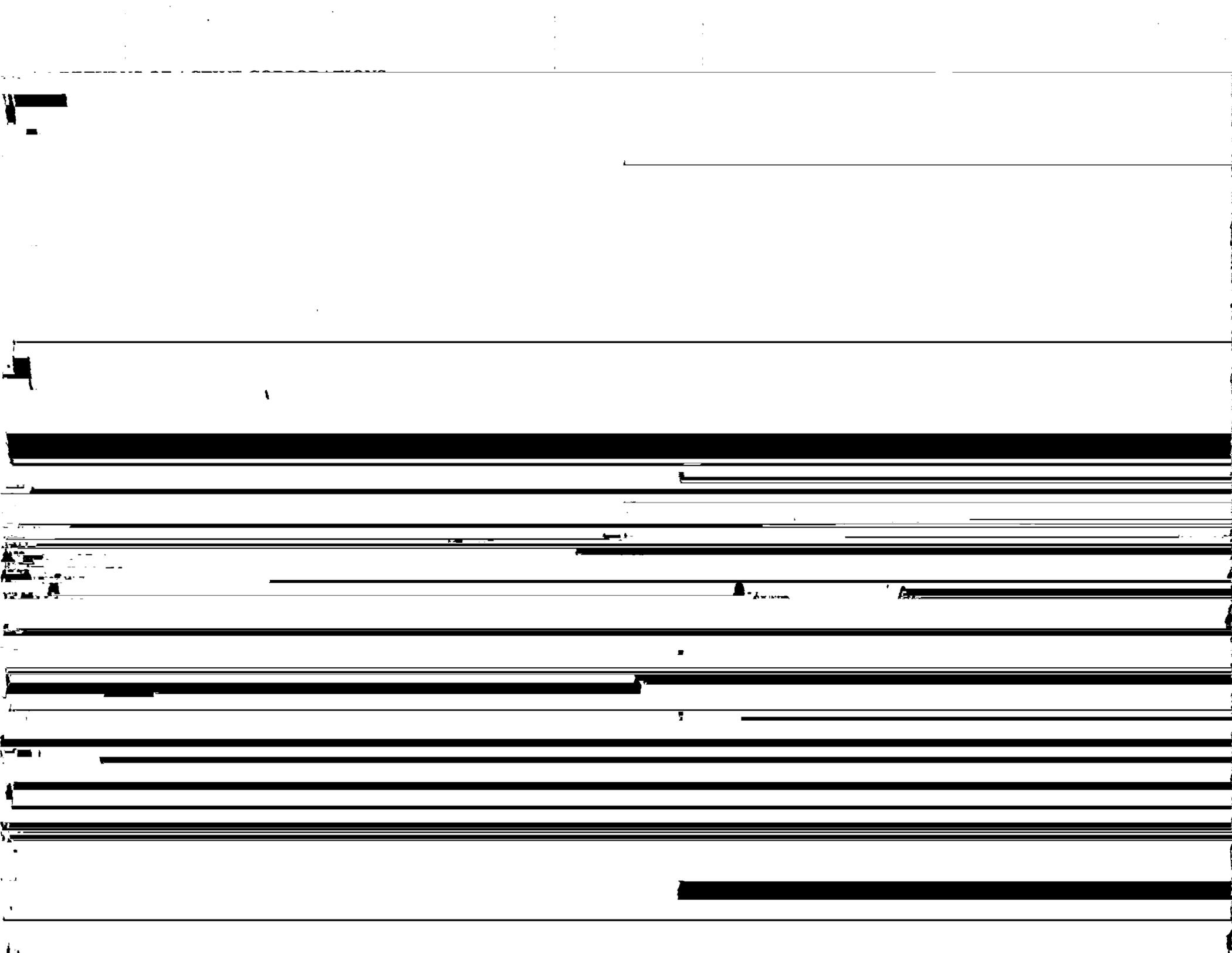
[REDACTED]

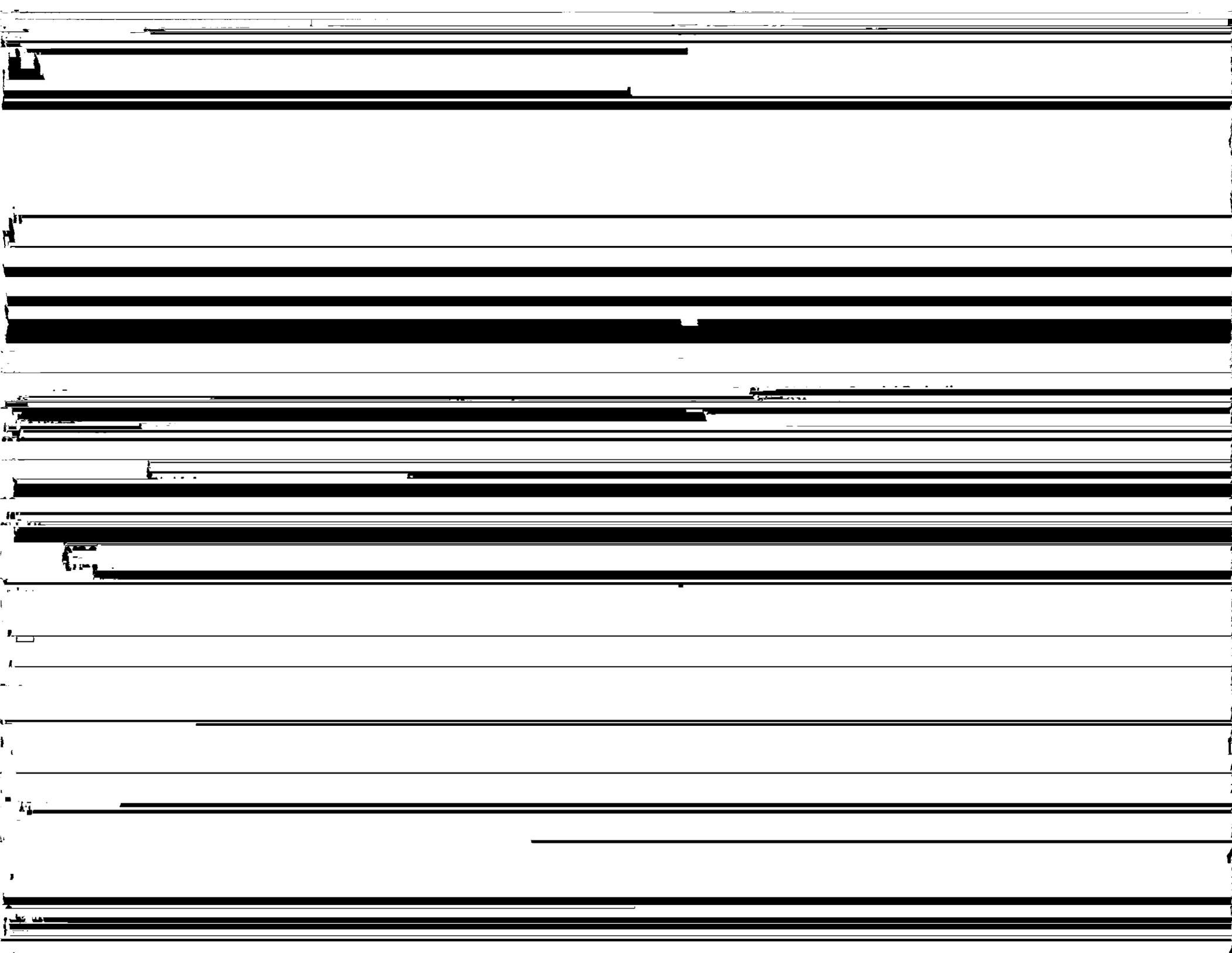
[REDACTED]

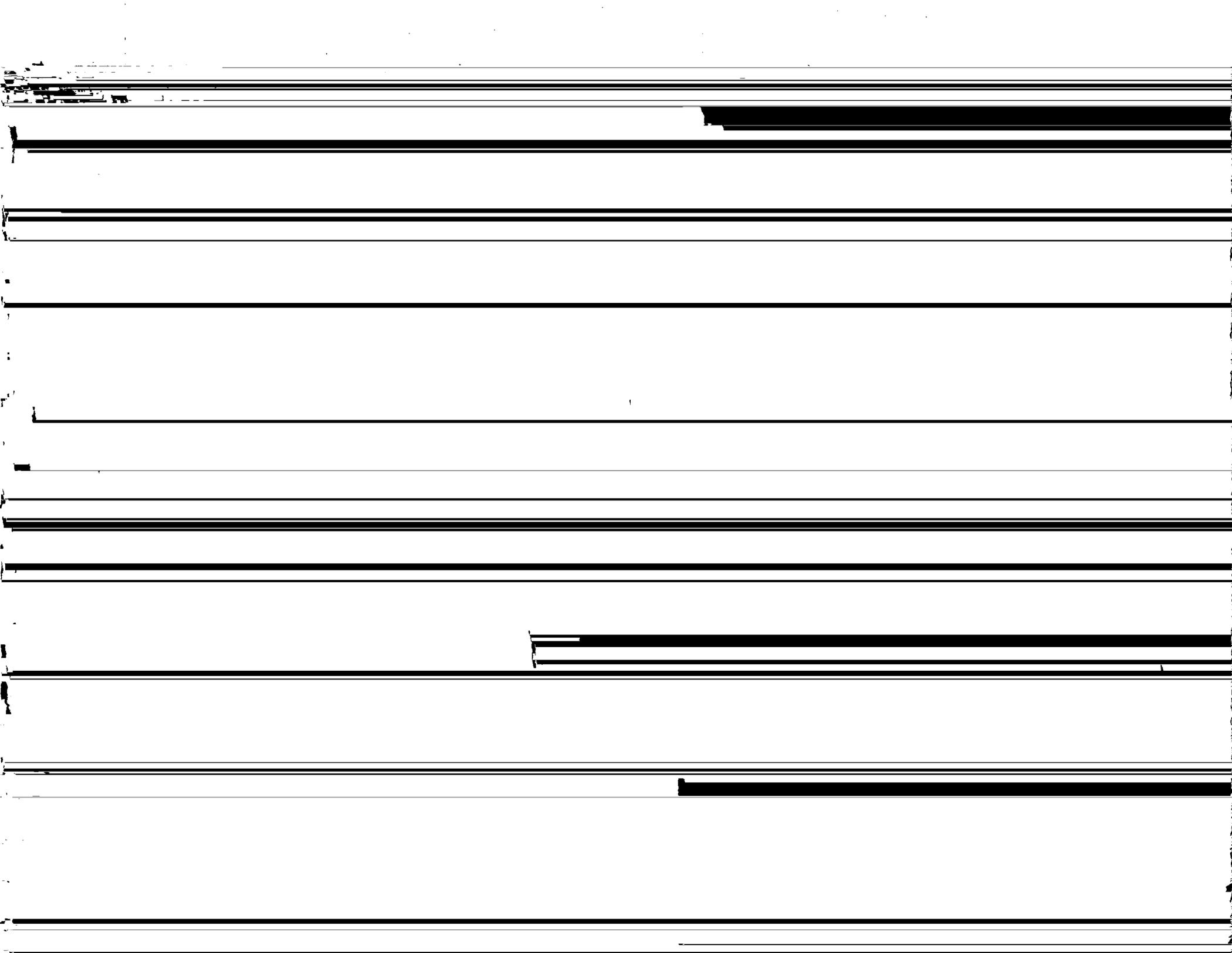
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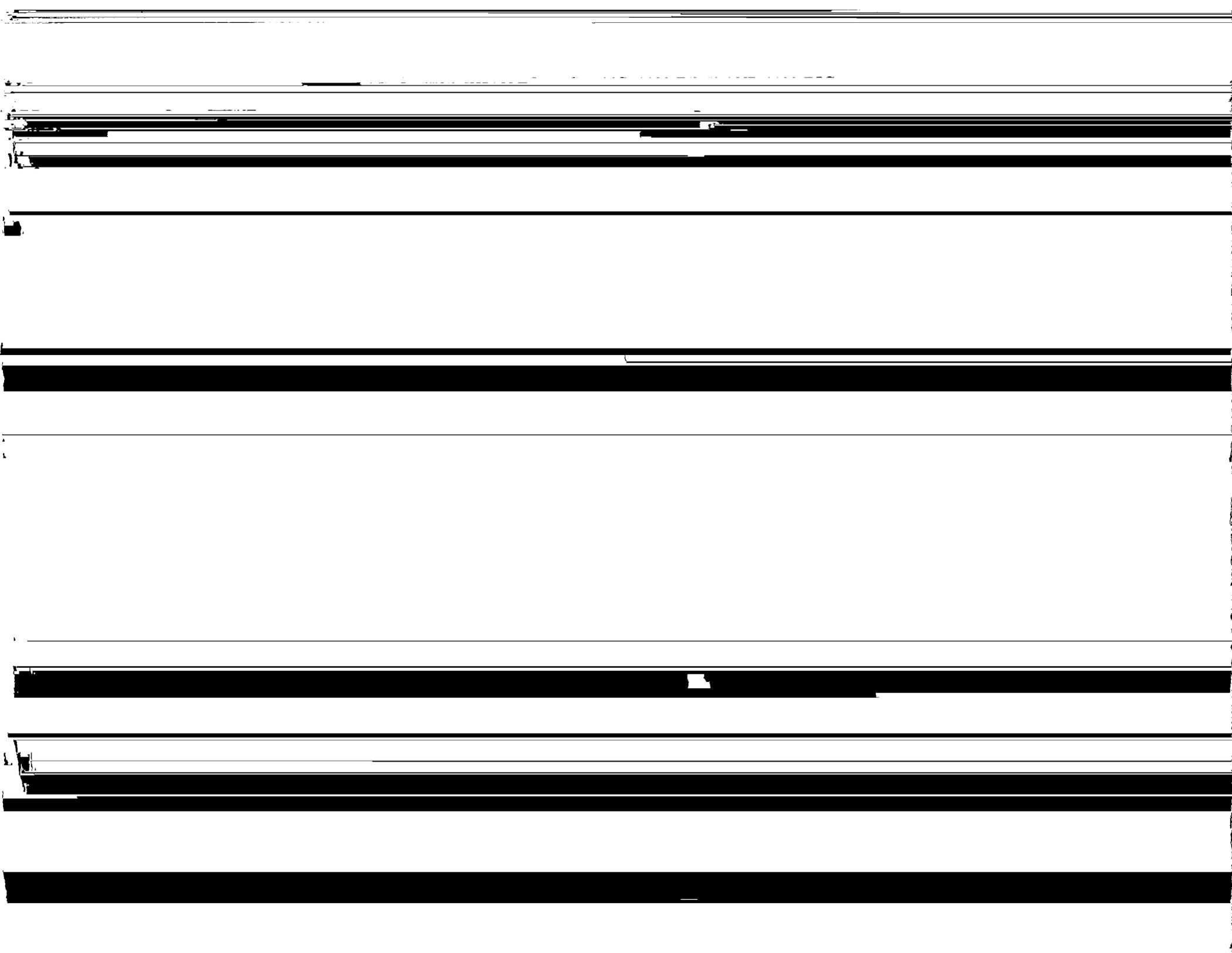
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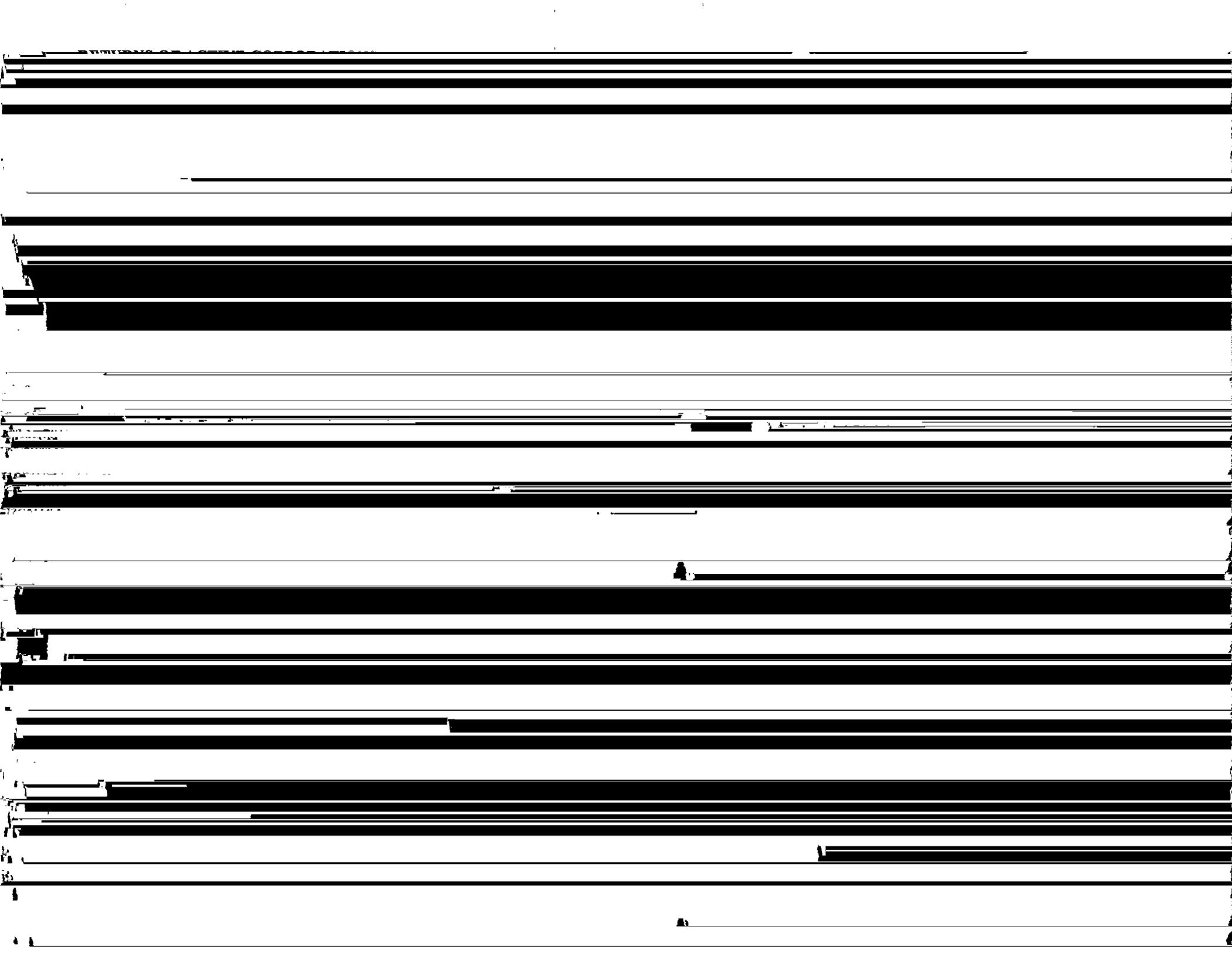
Table 40. Balance Sheet, Income Statement, and Cash Flow Statement for the Year Ended 2010

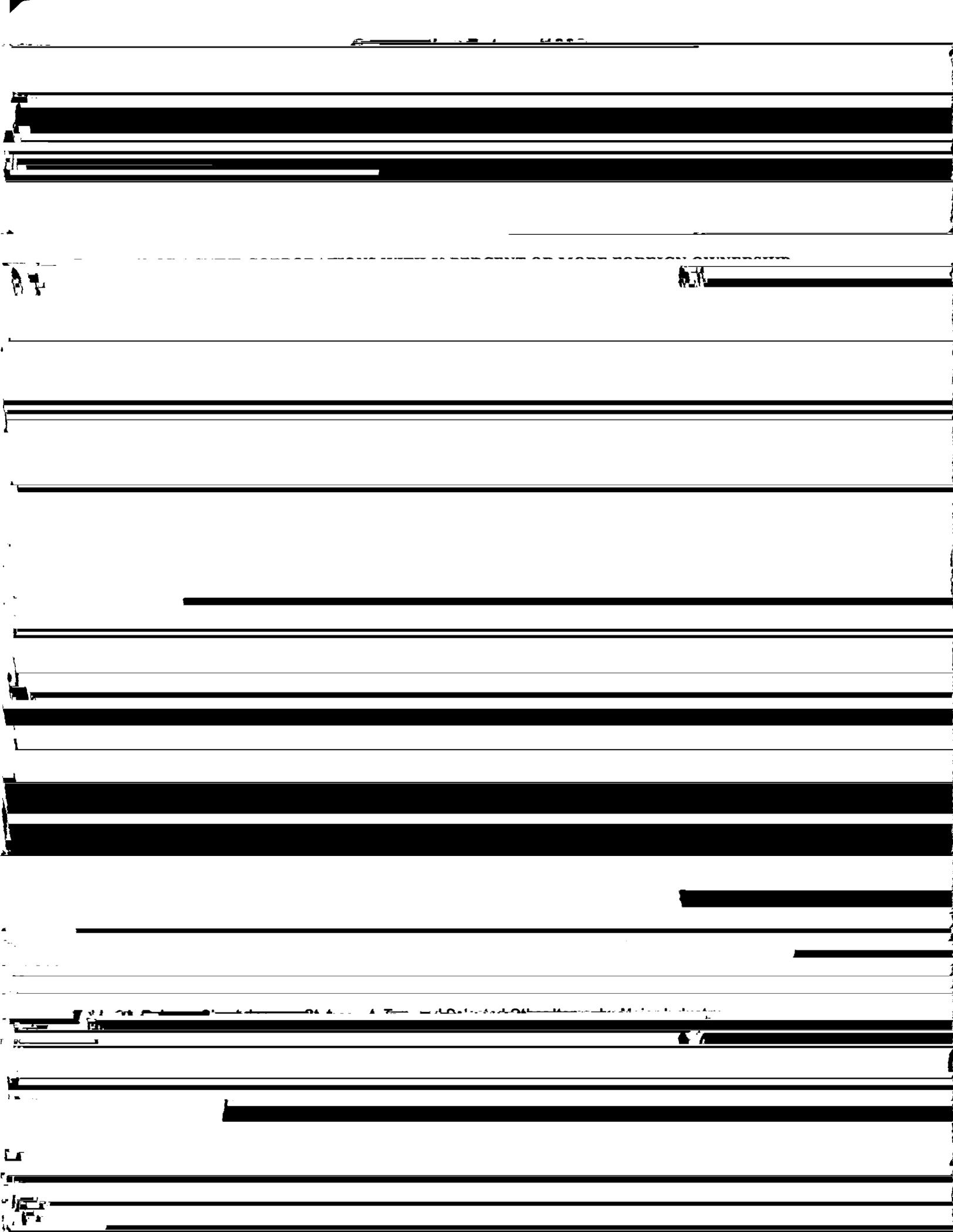


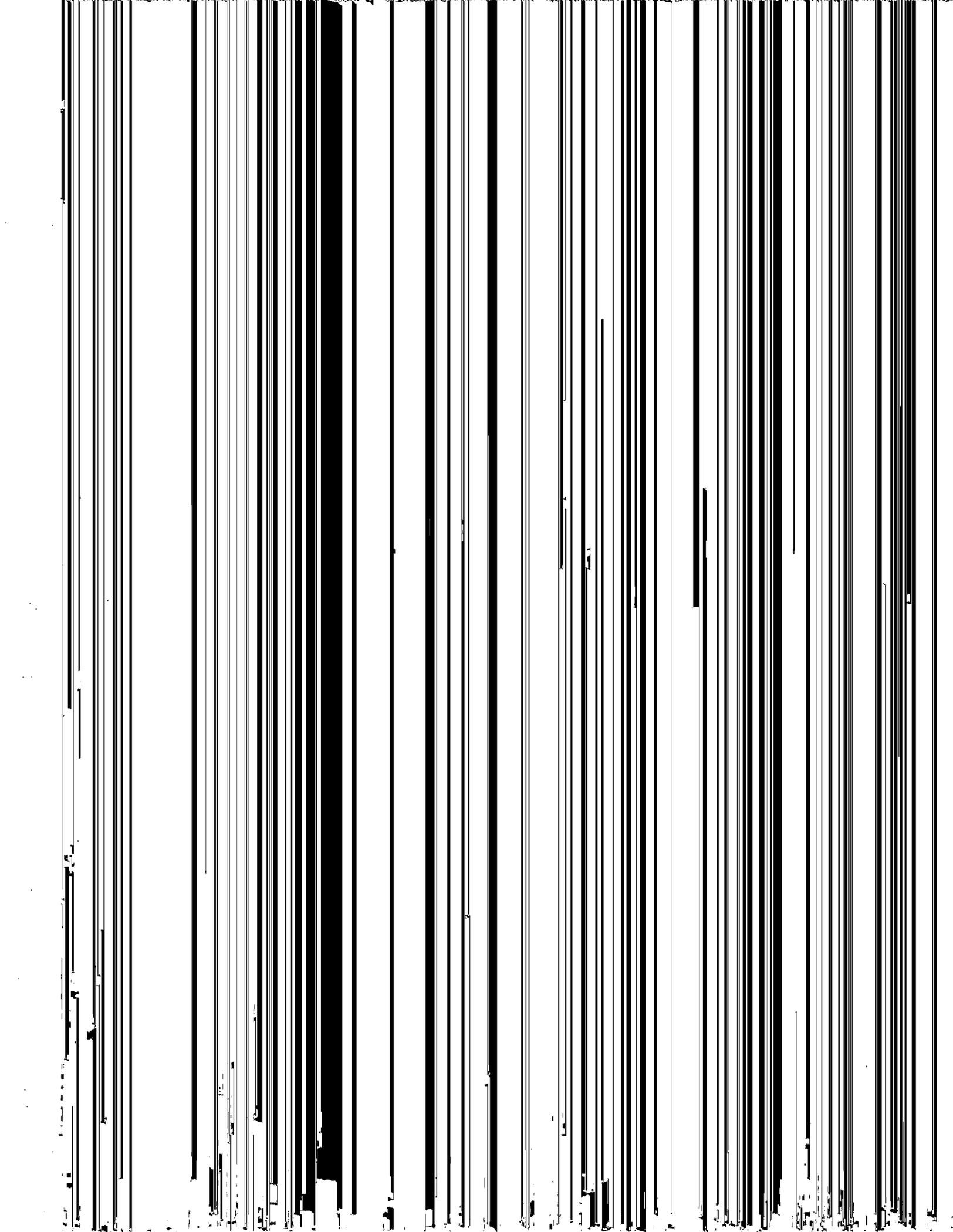








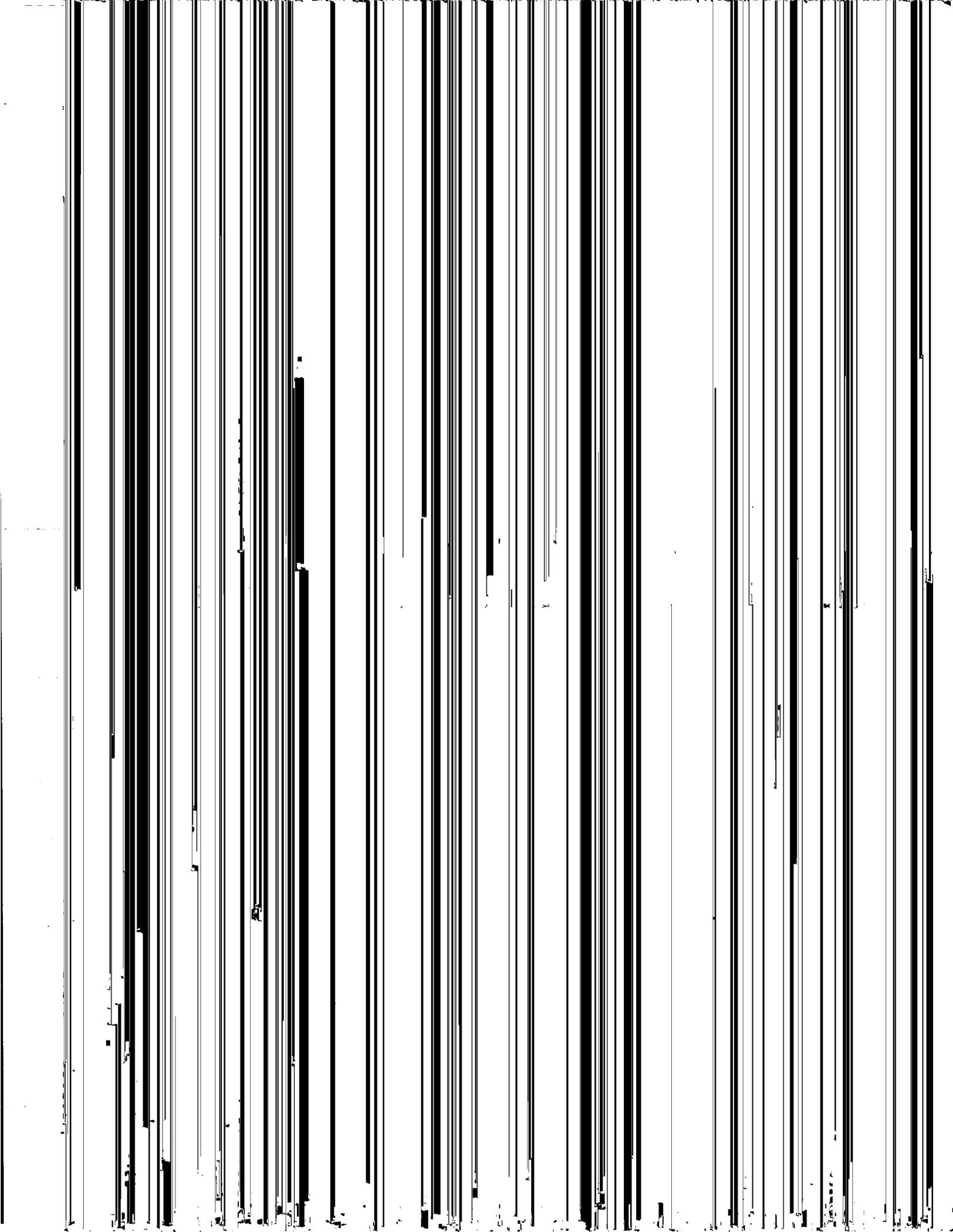


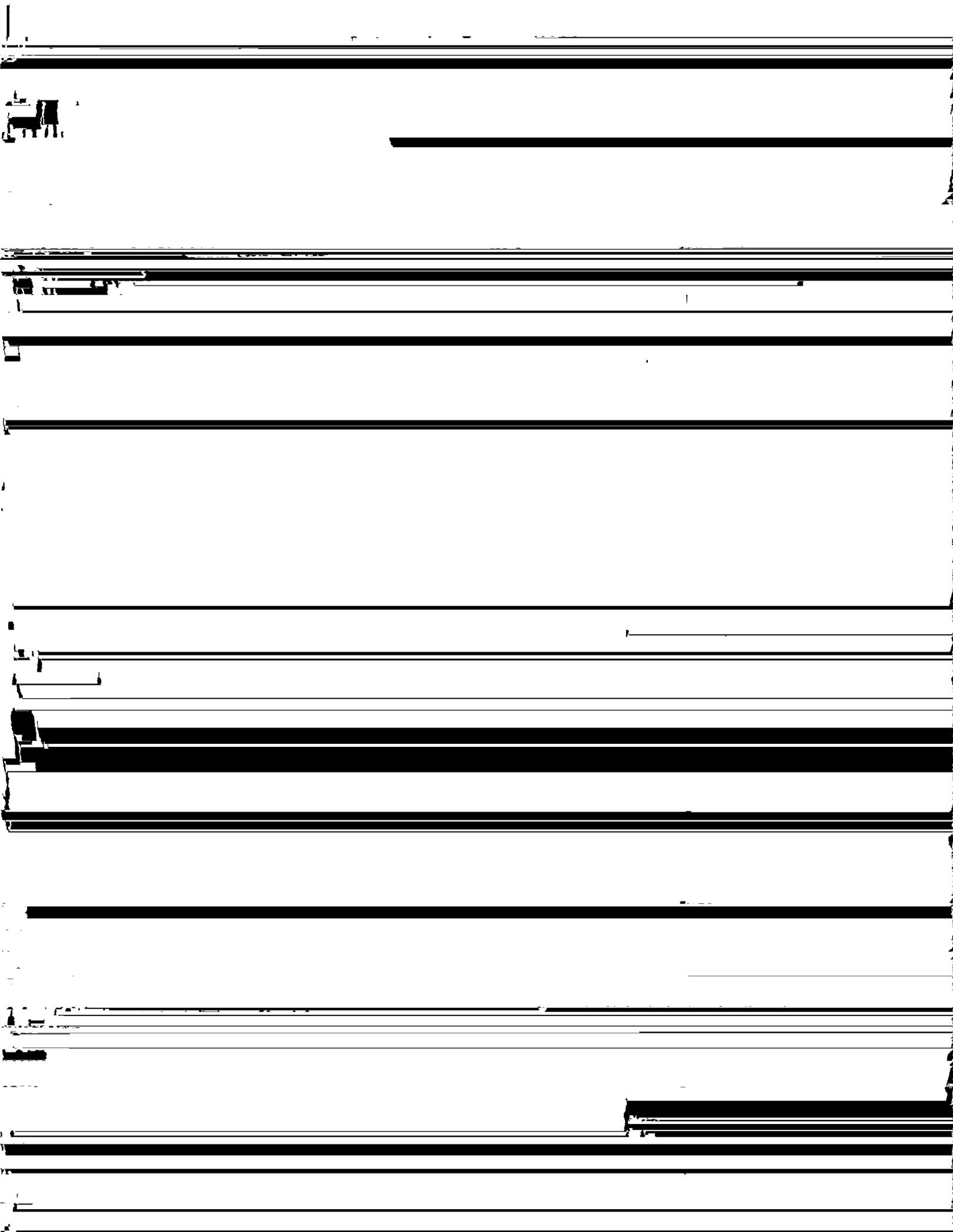


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Table 24. Balance Sheet, Income Statement, Tax, and Selected Other Items

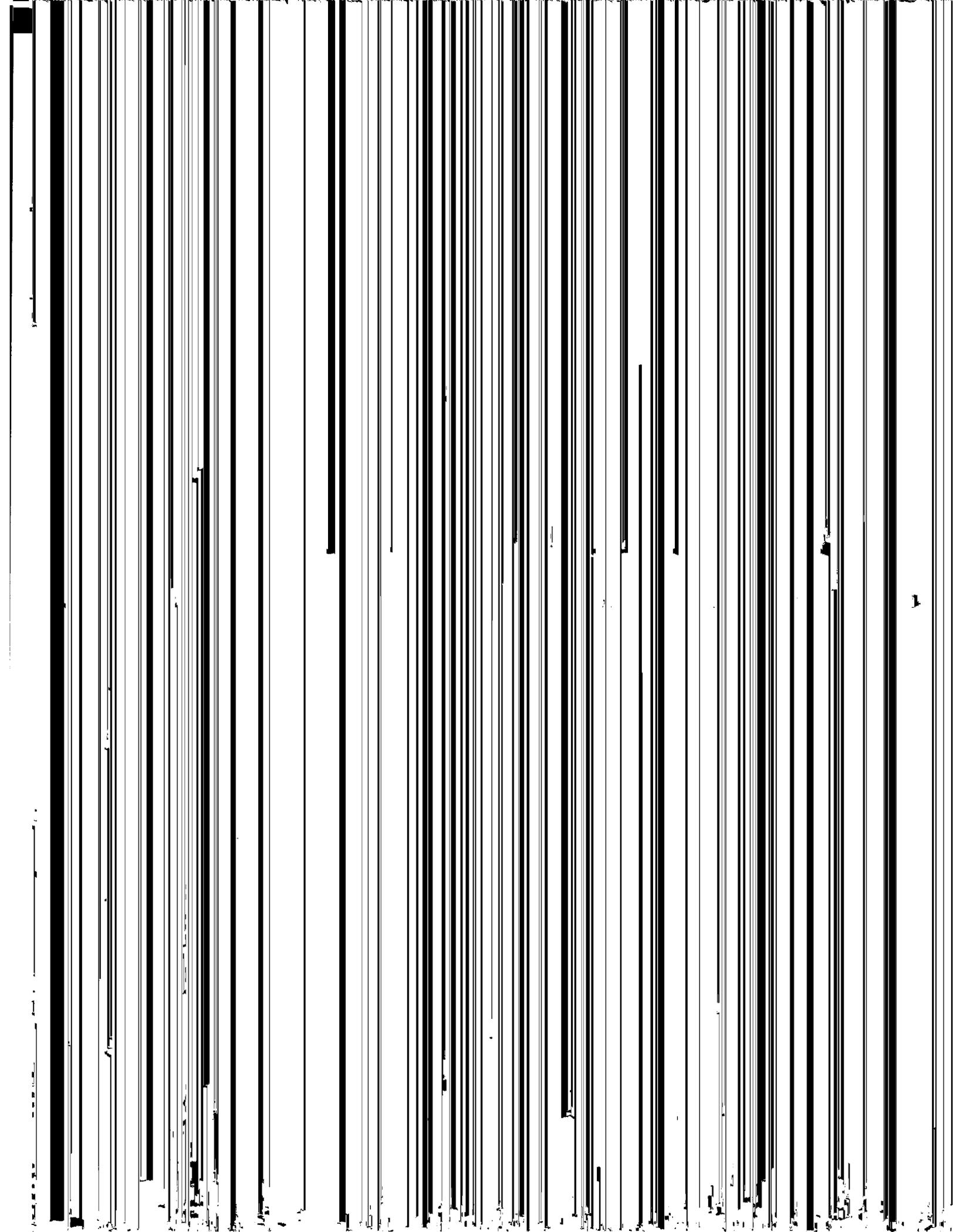
Corporation Returns/1992

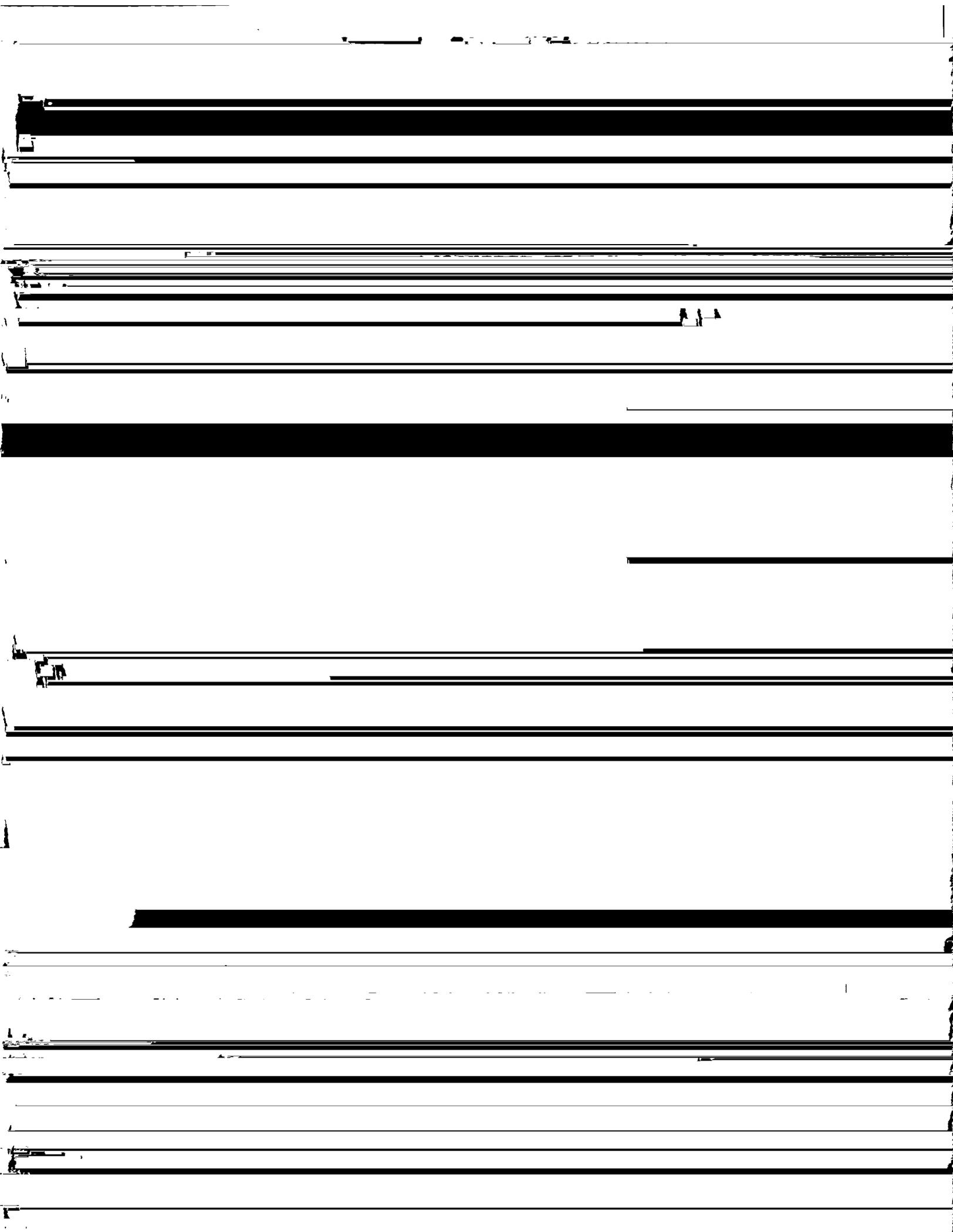


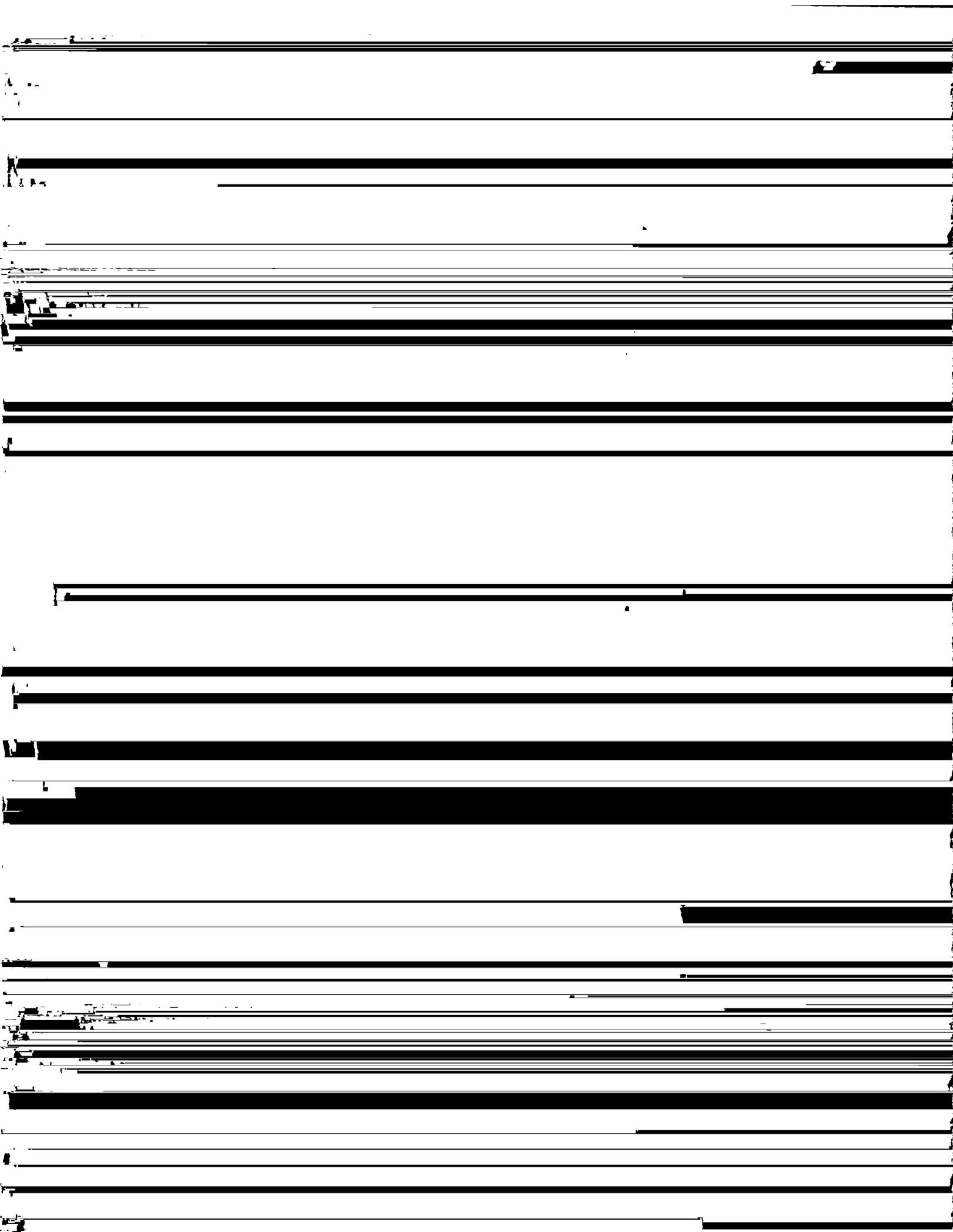


Date	Description
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1/2/1900	[REDACTED]
1/3/1900	[REDACTED]
1/4/1900	[REDACTED]
1/5/1900	[REDACTED]
1/6/1900	[REDACTED]
1/7/1900	[REDACTED]
1/8/1900	[REDACTED]
1/9/1900	[REDACTED]
1/10/1900	[REDACTED]
1/11/1900	[REDACTED]
1/12/1900	[REDACTED]
1/13/1900	[REDACTED]
1/14/1900	[REDACTED]
1/15/1900	[REDACTED]
1/16/1900	[REDACTED]
1/17/1900	[REDACTED]
1/18/1900	[REDACTED]
1/19/1900	[REDACTED]
1/20/1900	[REDACTED]
1/21/1900	[REDACTED]
1/22/1900	[REDACTED]
1/23/1900	[REDACTED]
1/24/1900	[REDACTED]
1/25/1900	[REDACTED]
1/26/1900	[REDACTED]
1/27/1900	[REDACTED]
1/28/1900	[REDACTED]
1/29/1900	[REDACTED]
1/30/1900	[REDACTED]
1/31/1900	[REDACTED]
2/1/1900	[REDACTED]
2/2/1900	[REDACTED]
2/3/1900	[REDACTED]
2/4/1900	[REDACTED]
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2/8/1900	[REDACTED]

Corporation Returns/1992





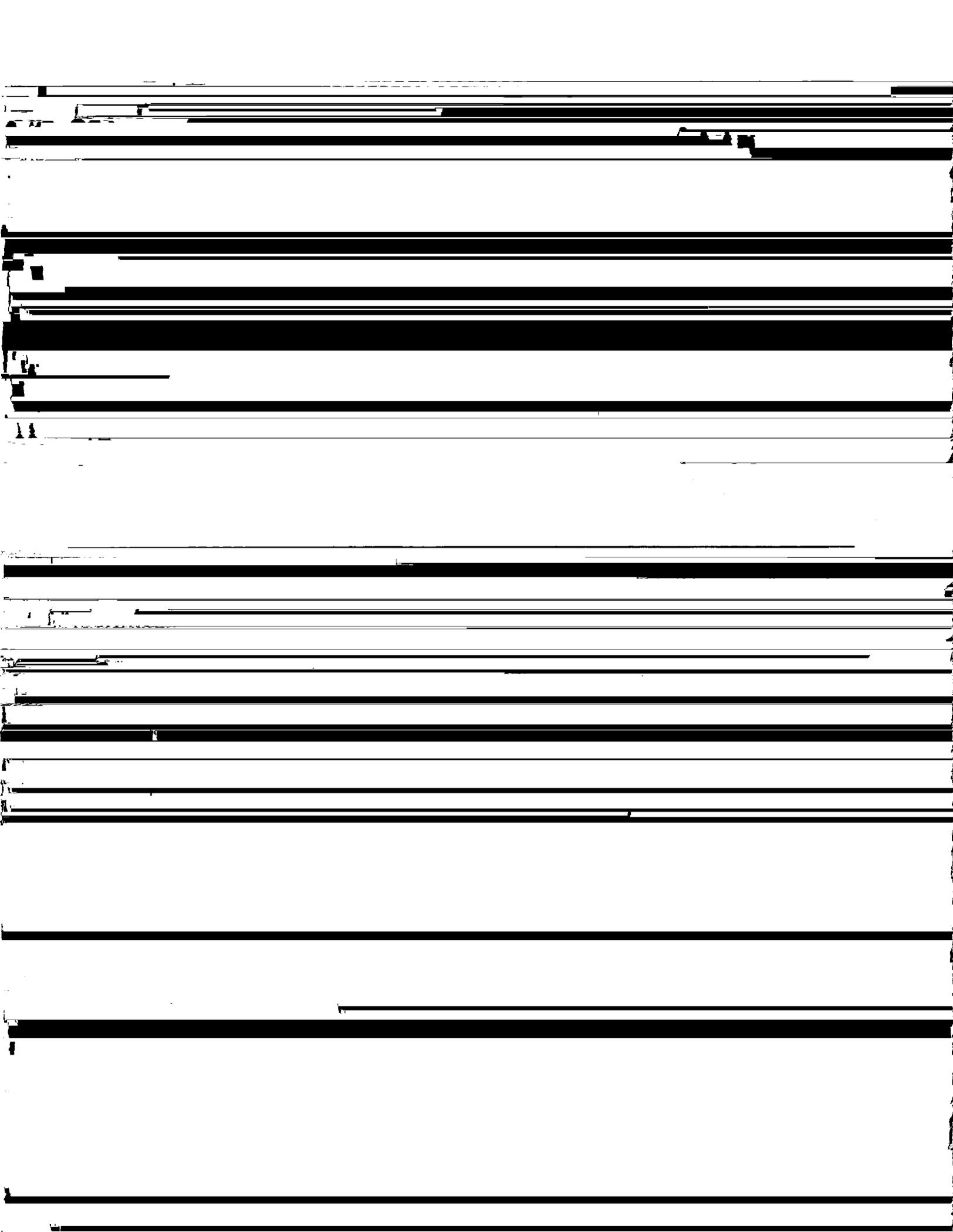




Corporation Returns/1992

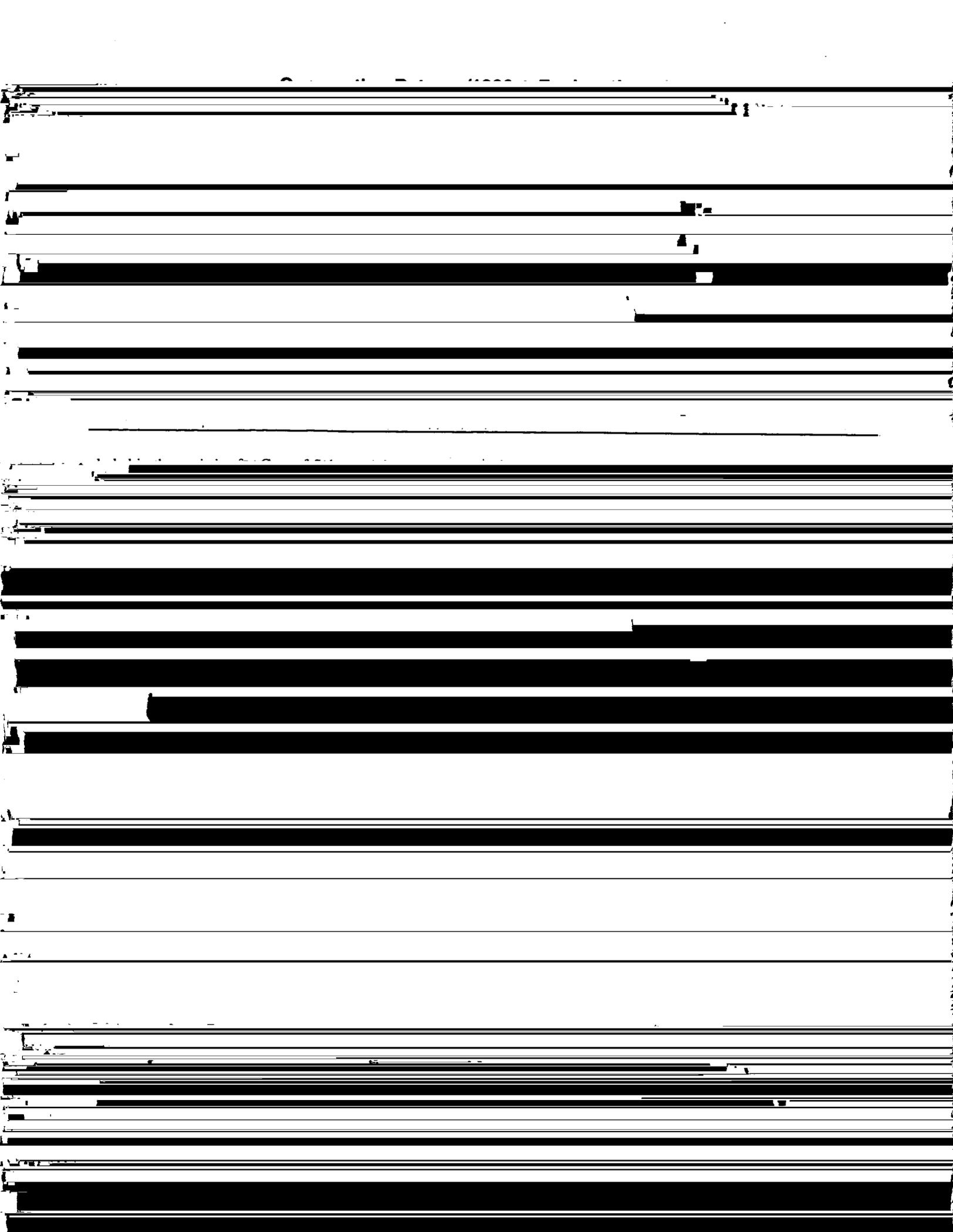
INCOME TAX RETURN OF A CORPORATION OR MORE FOREIGN OWNERSHIP

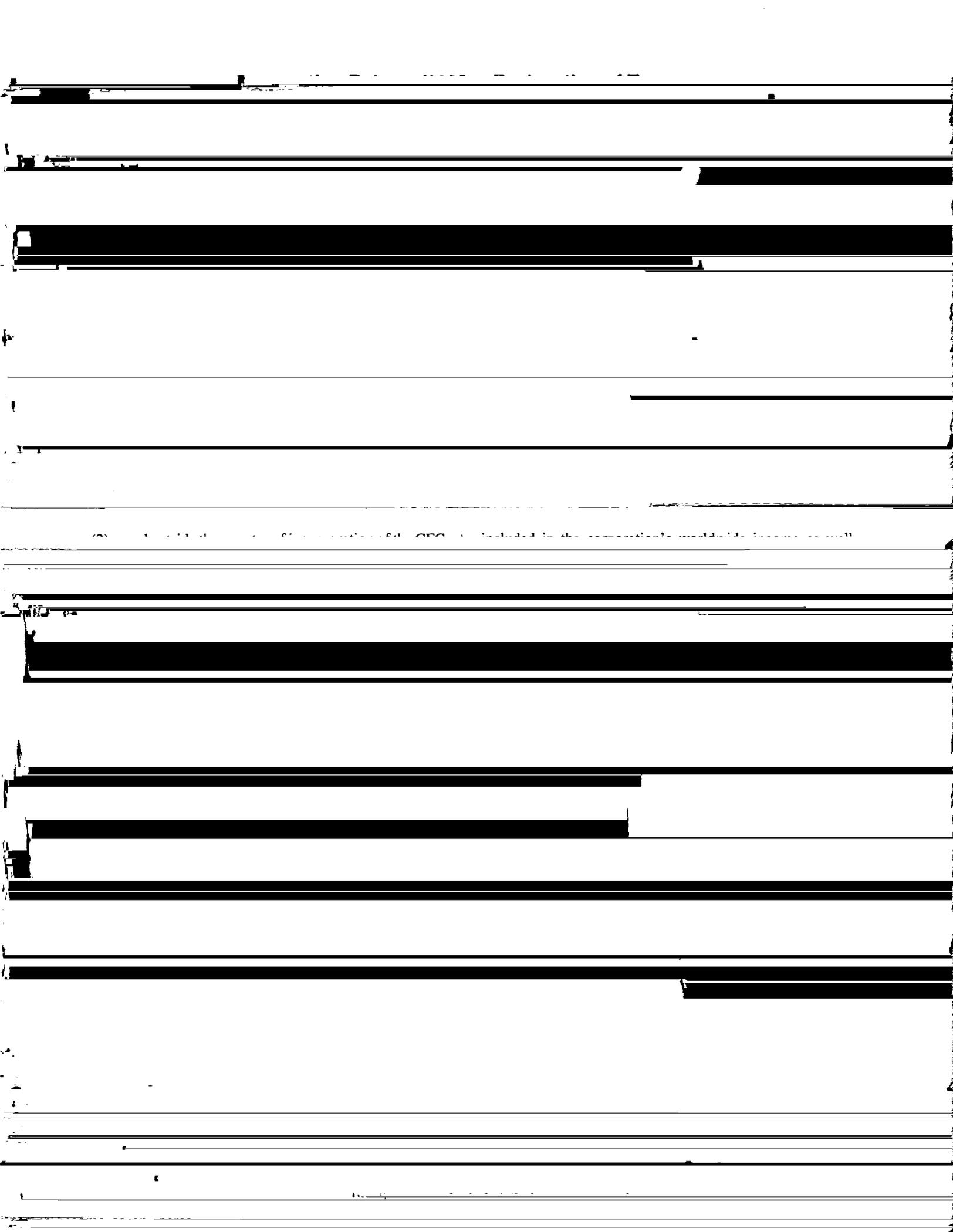
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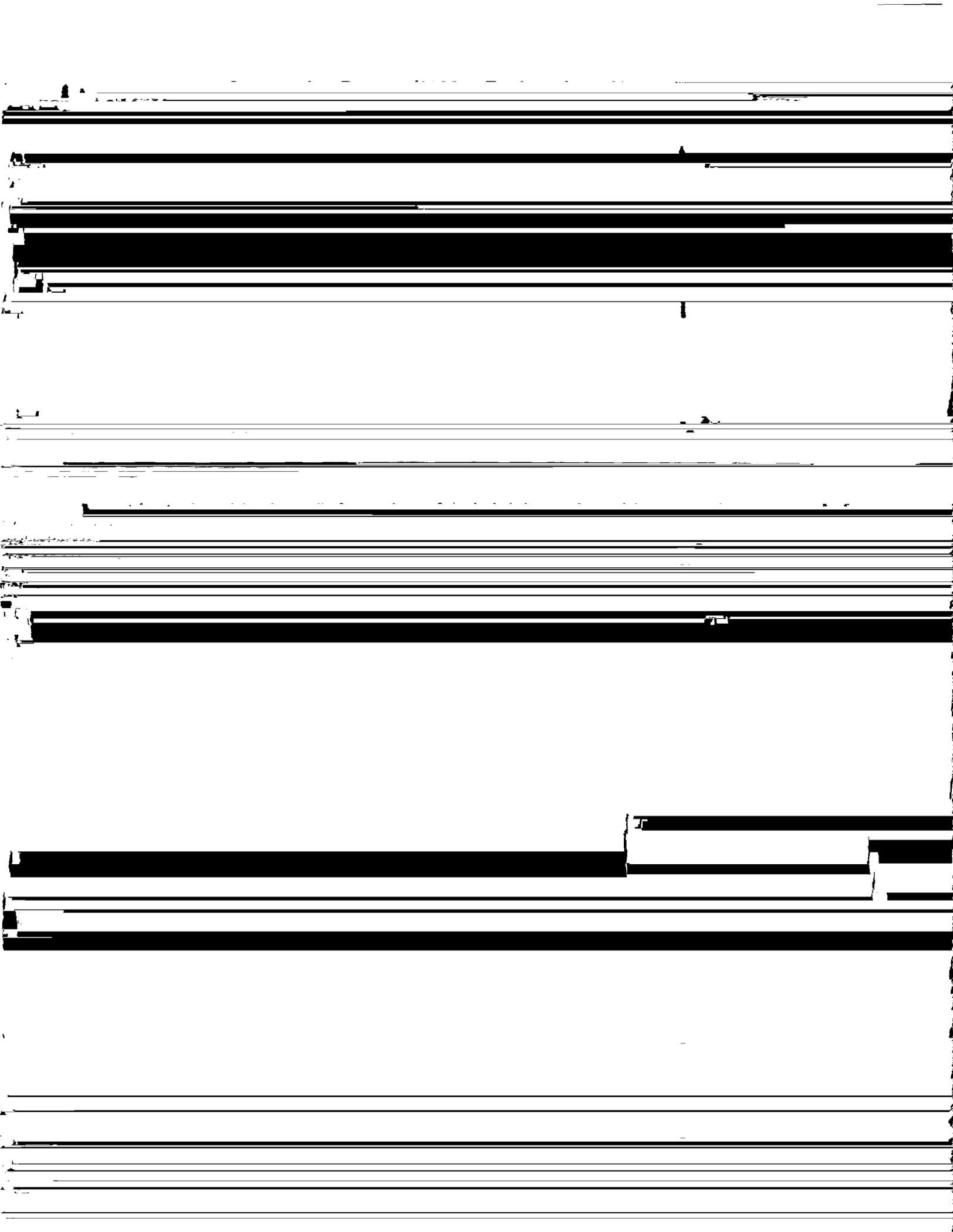
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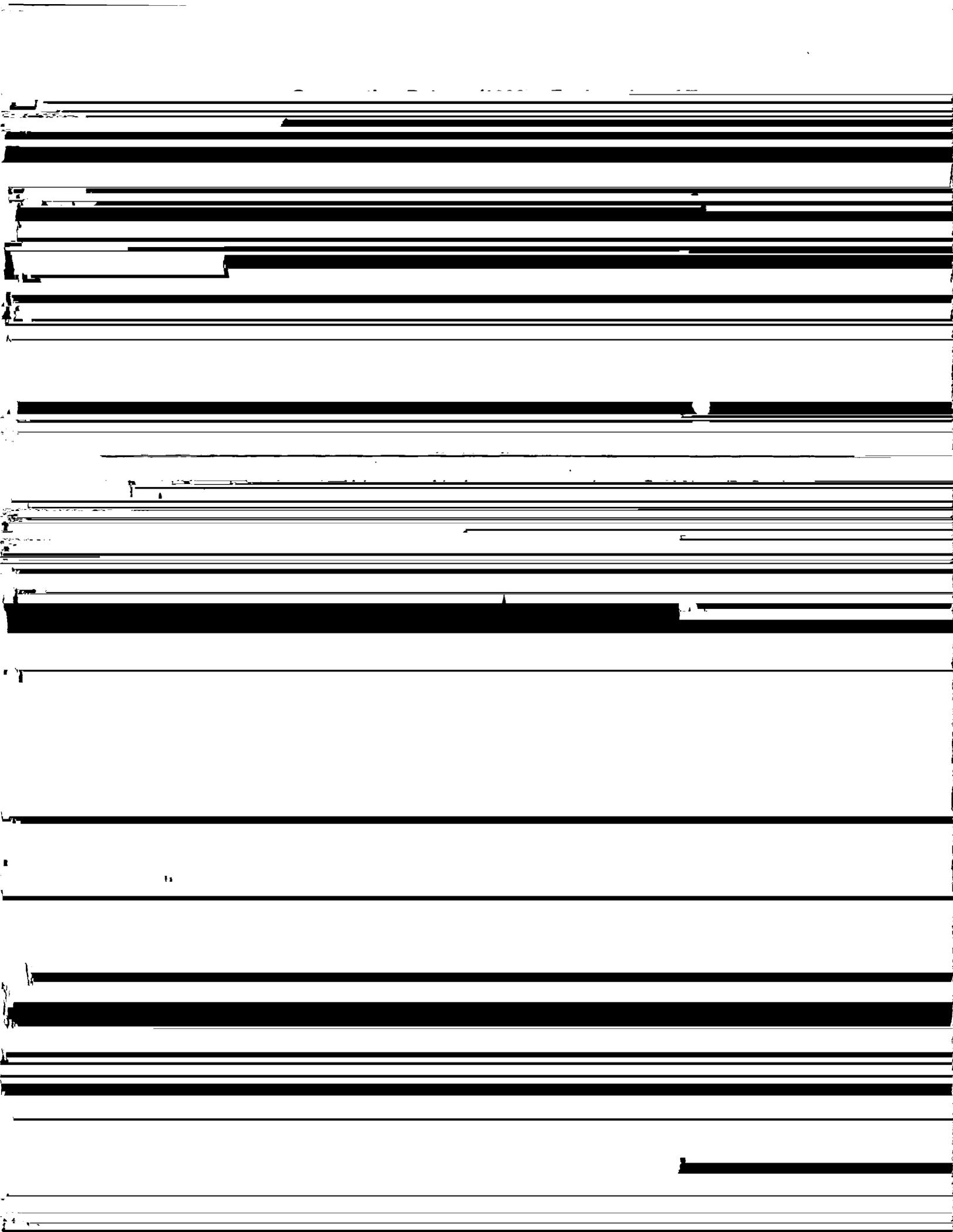


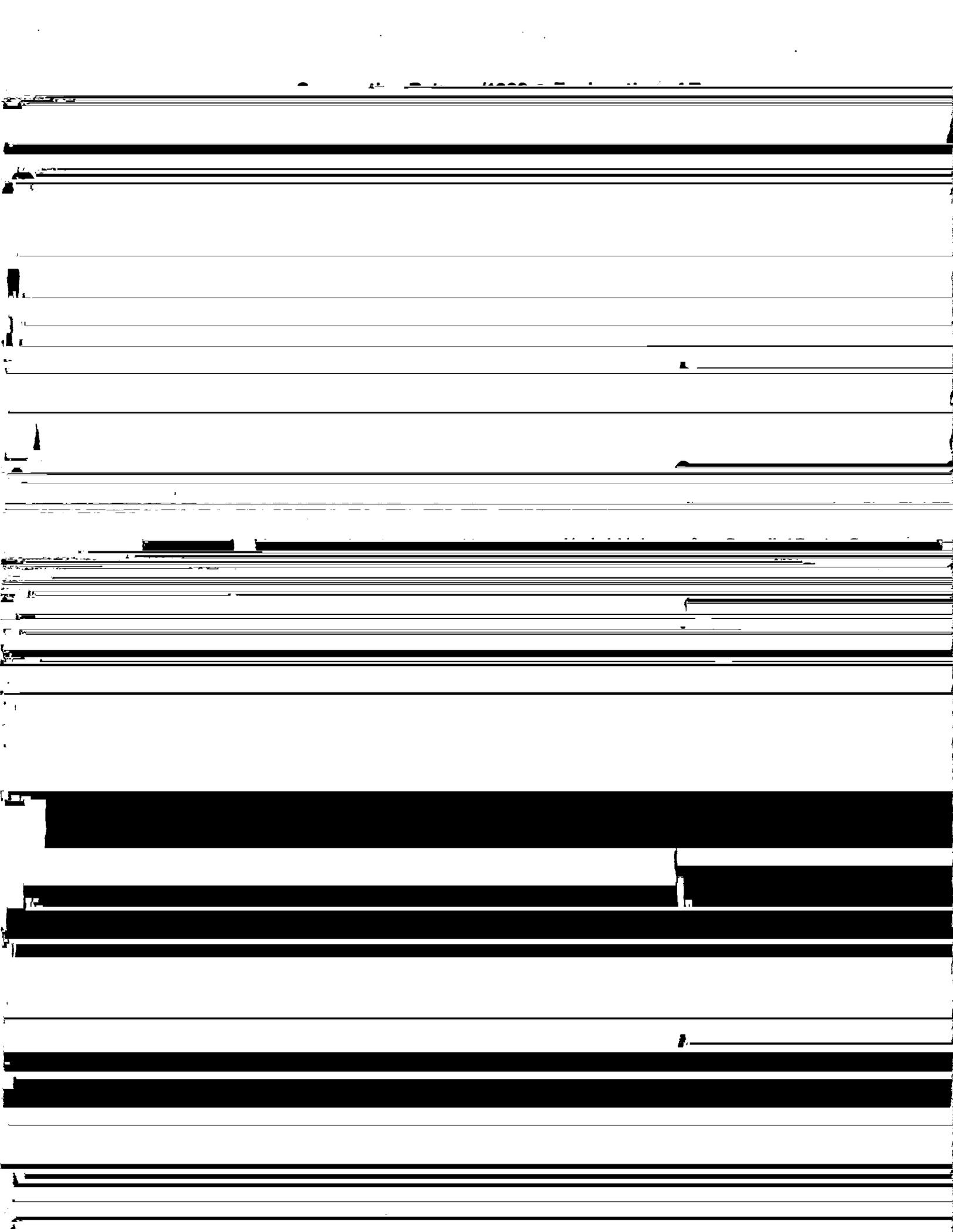


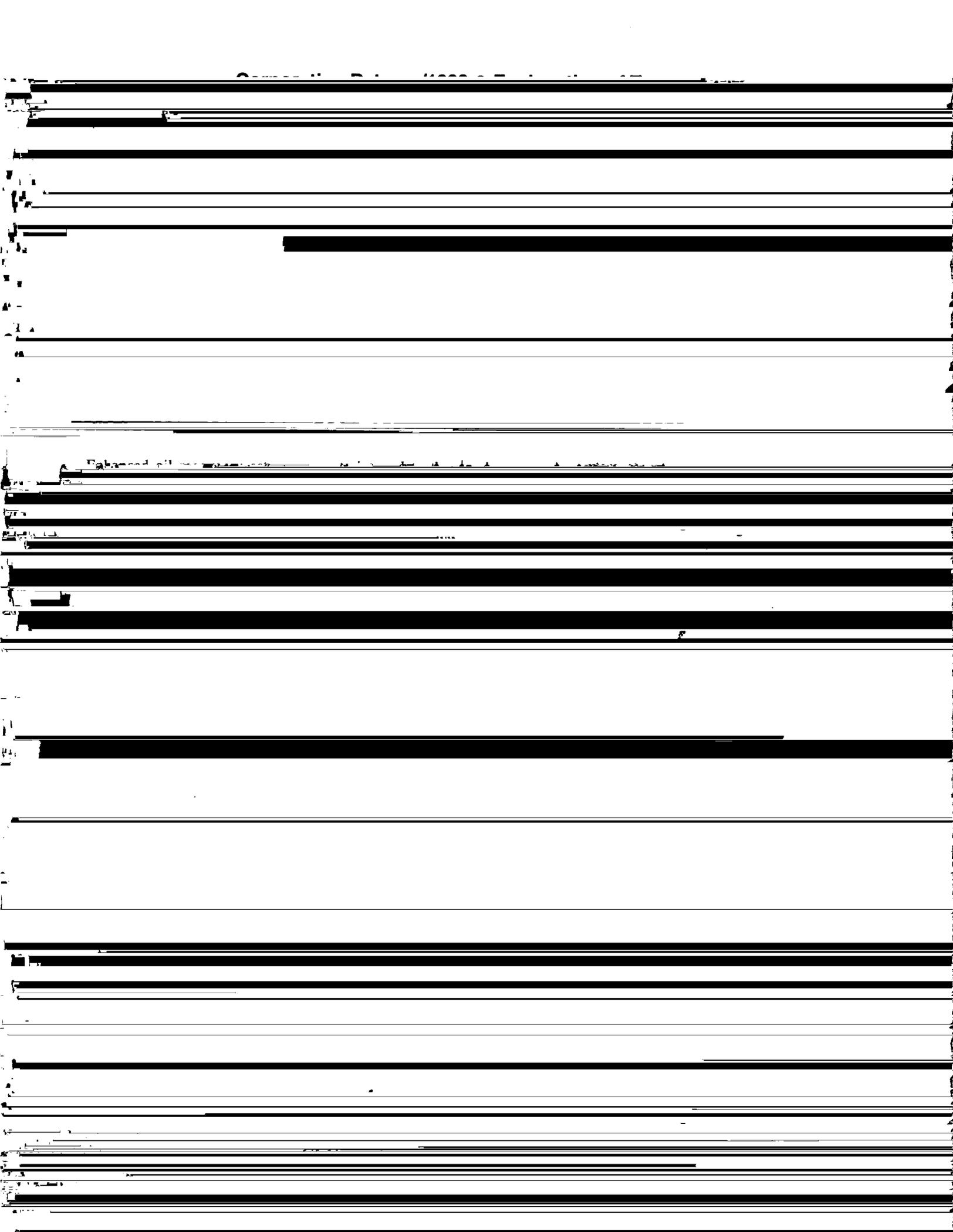


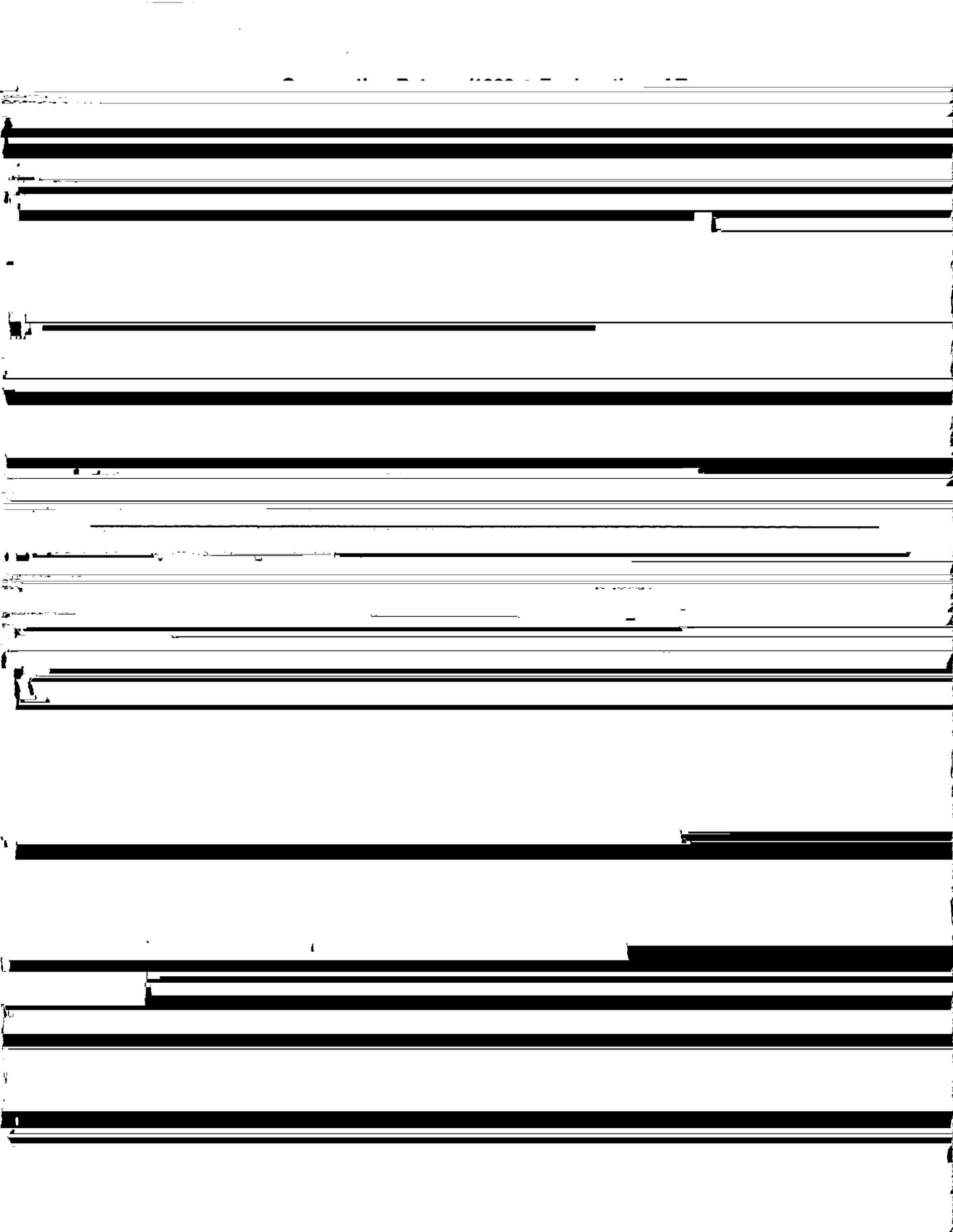
used for research to an institution of higher education. 1. \$10,000,000

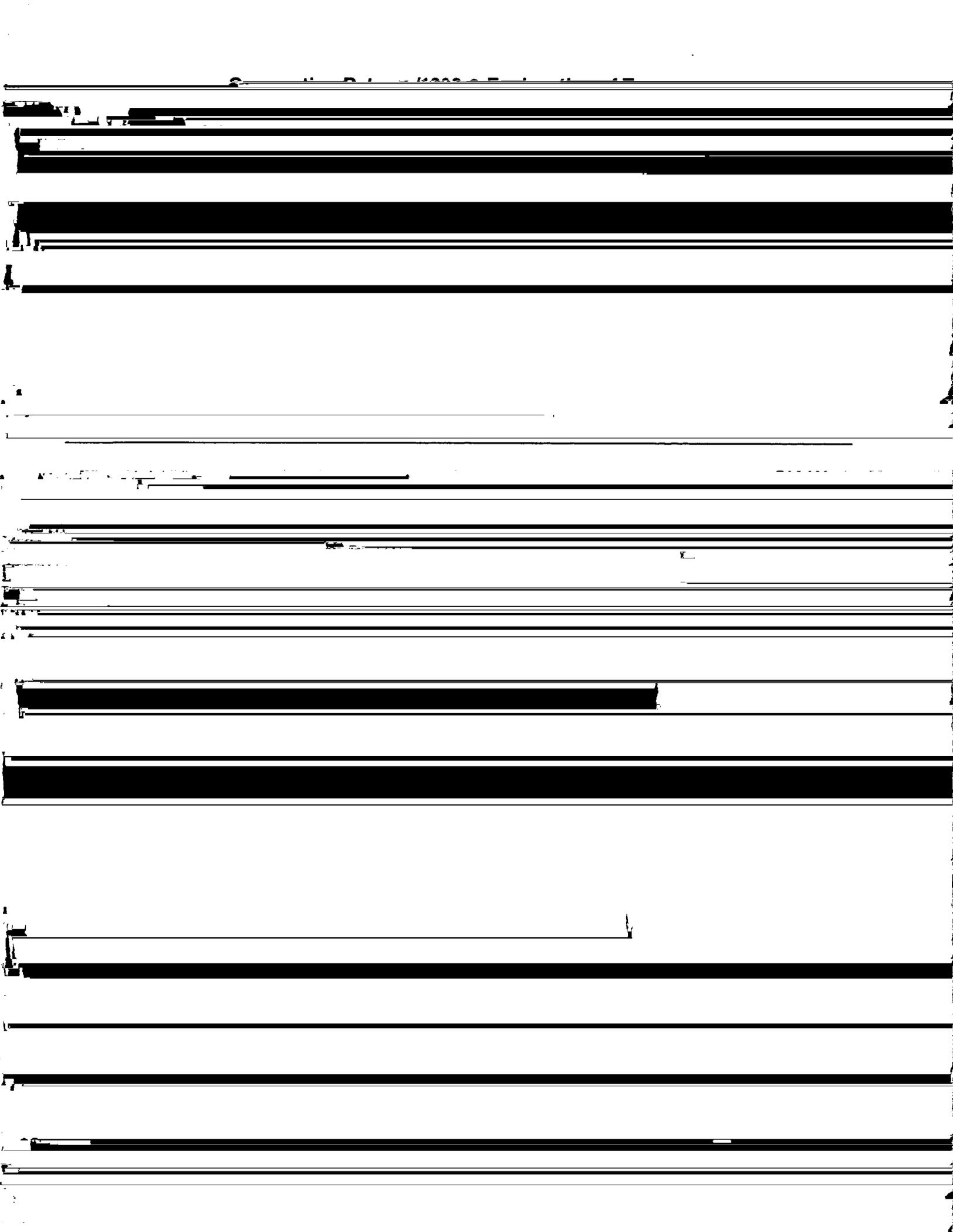


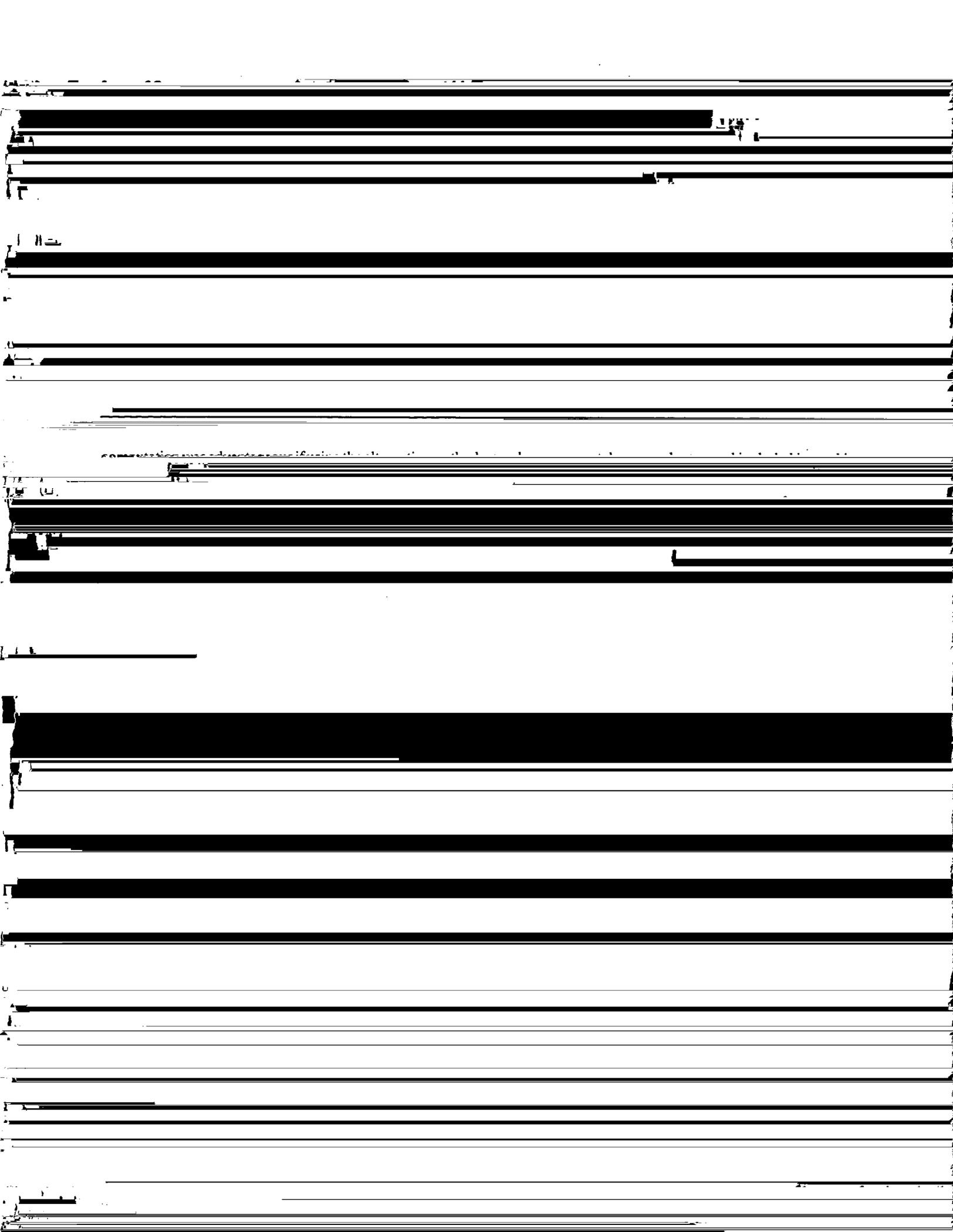


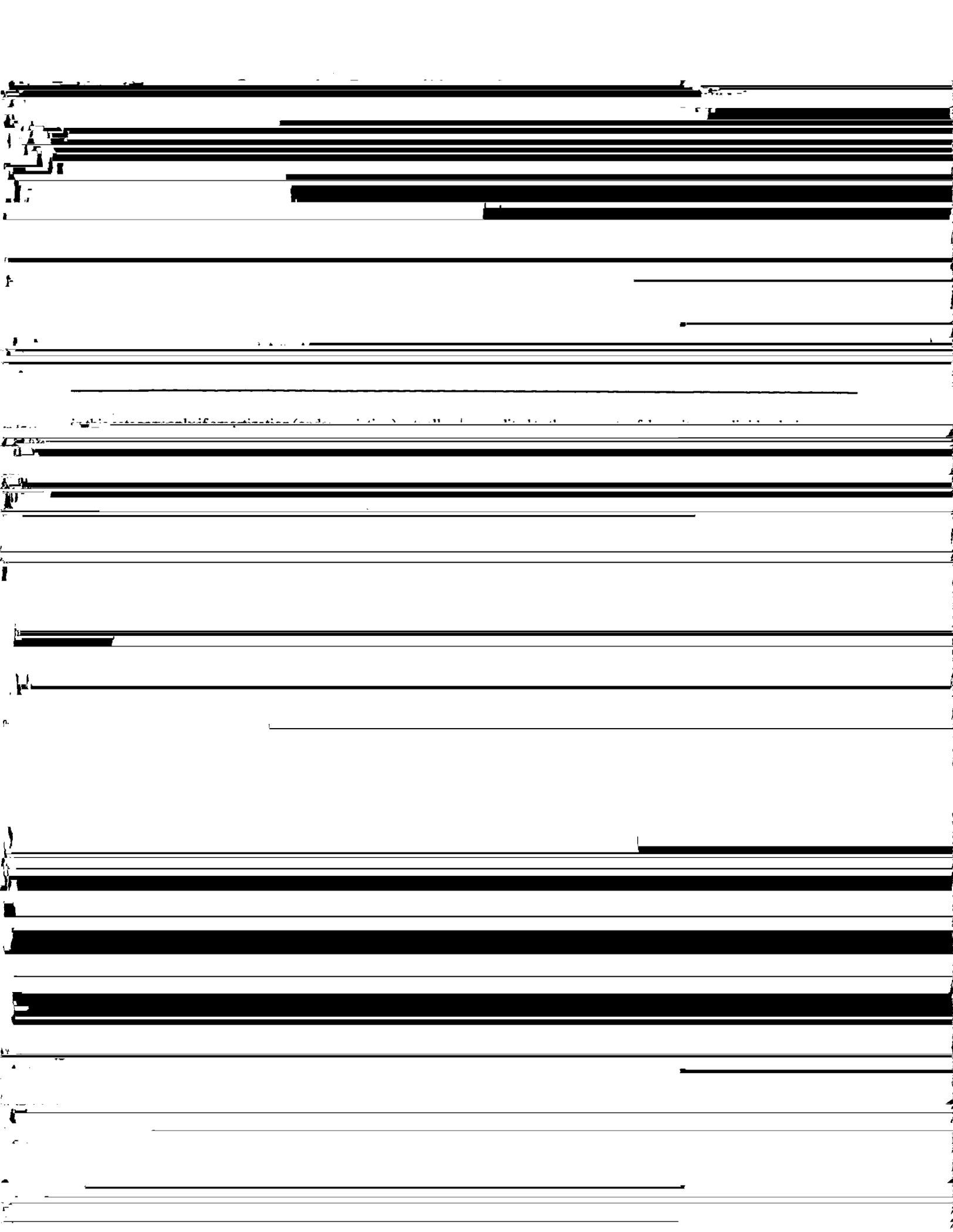






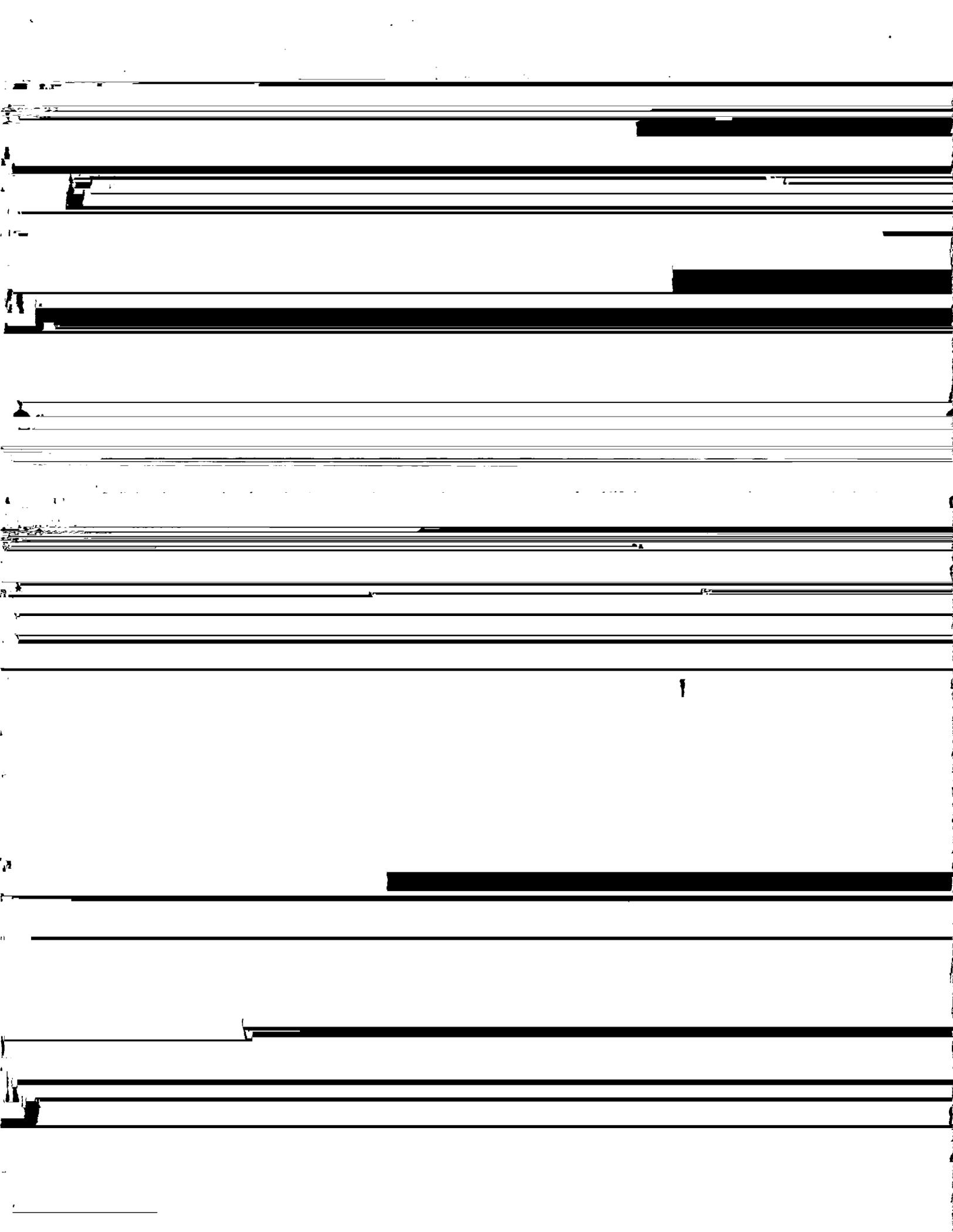




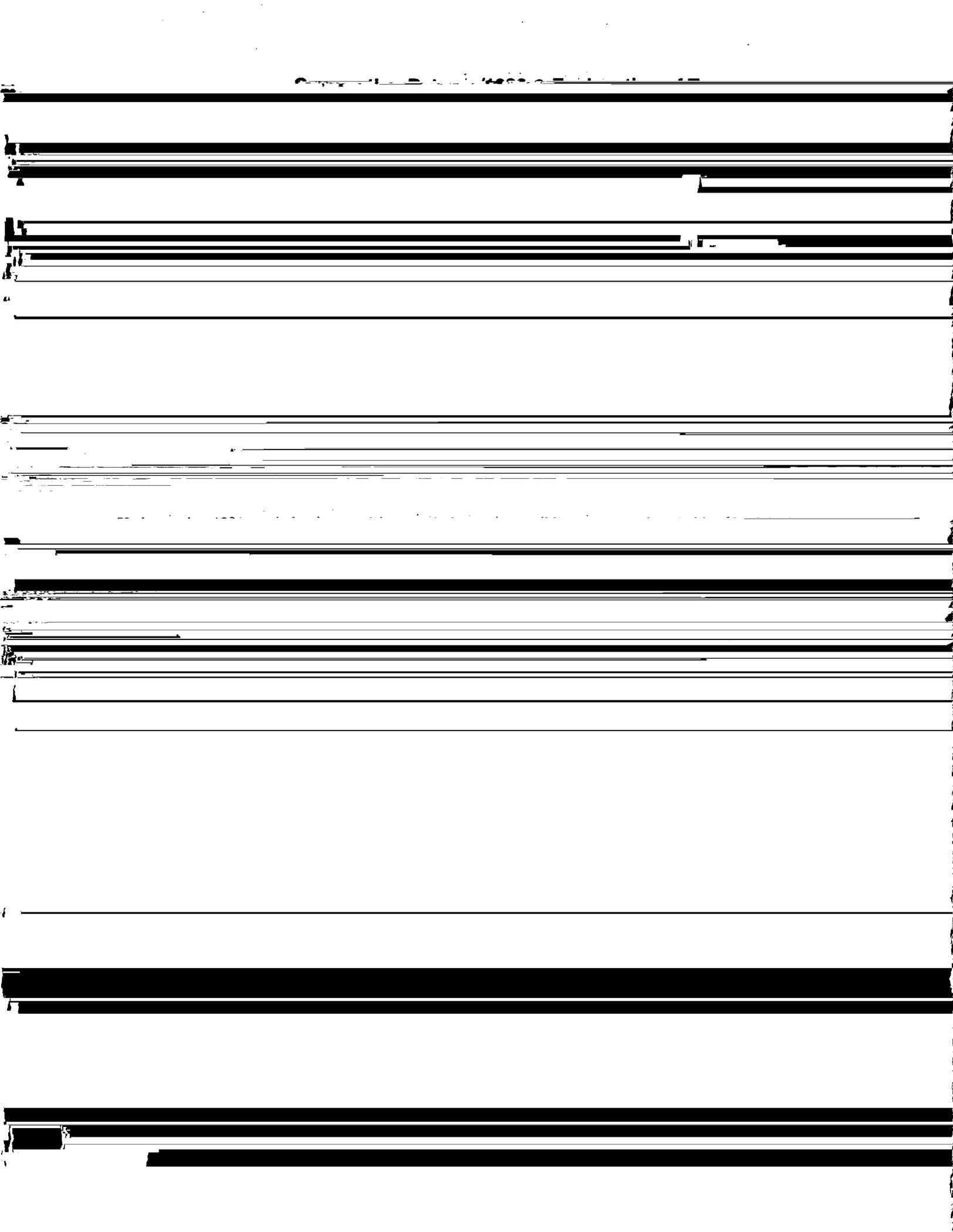


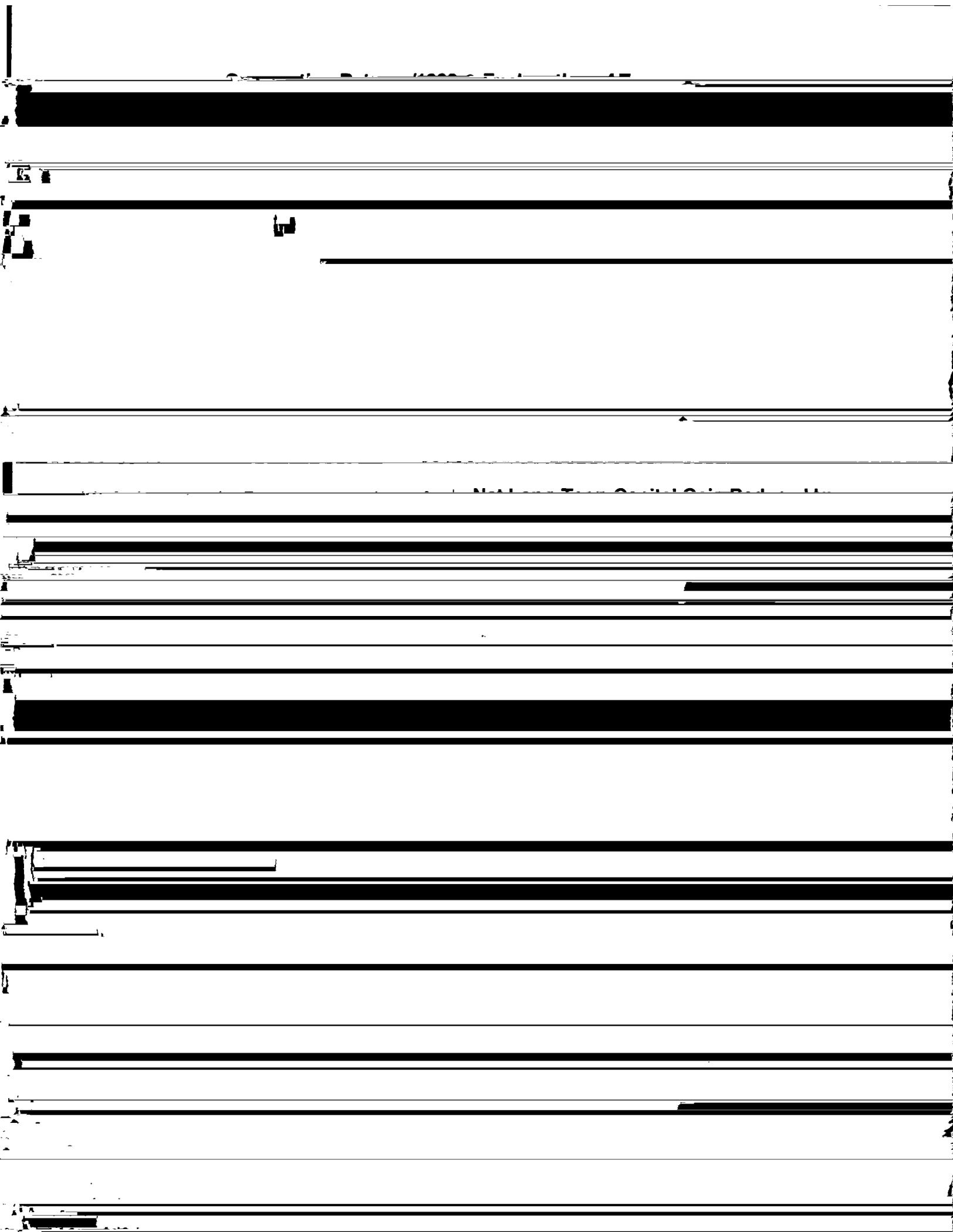
Page 31 1095 4033 - 7 - 11 - 17

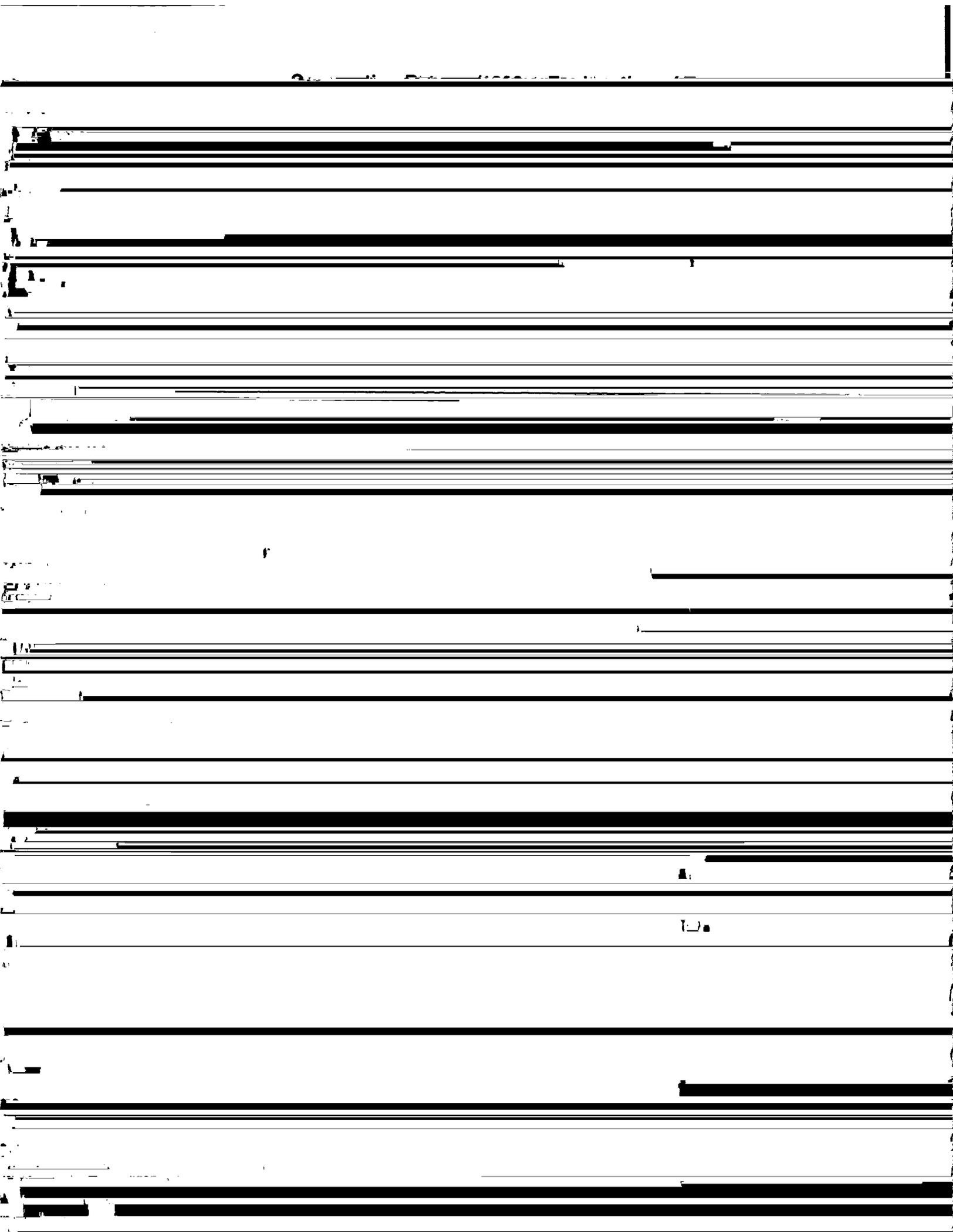
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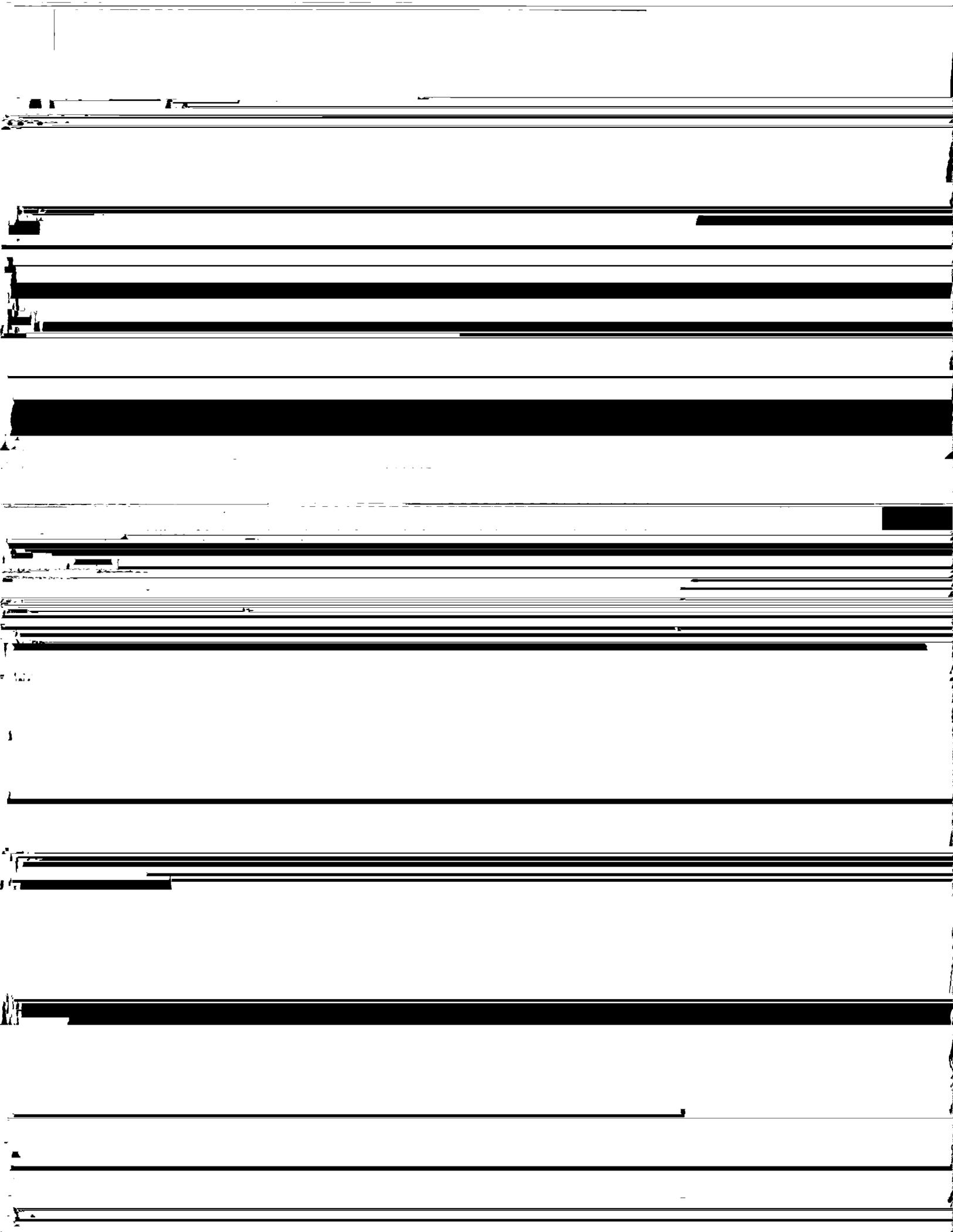


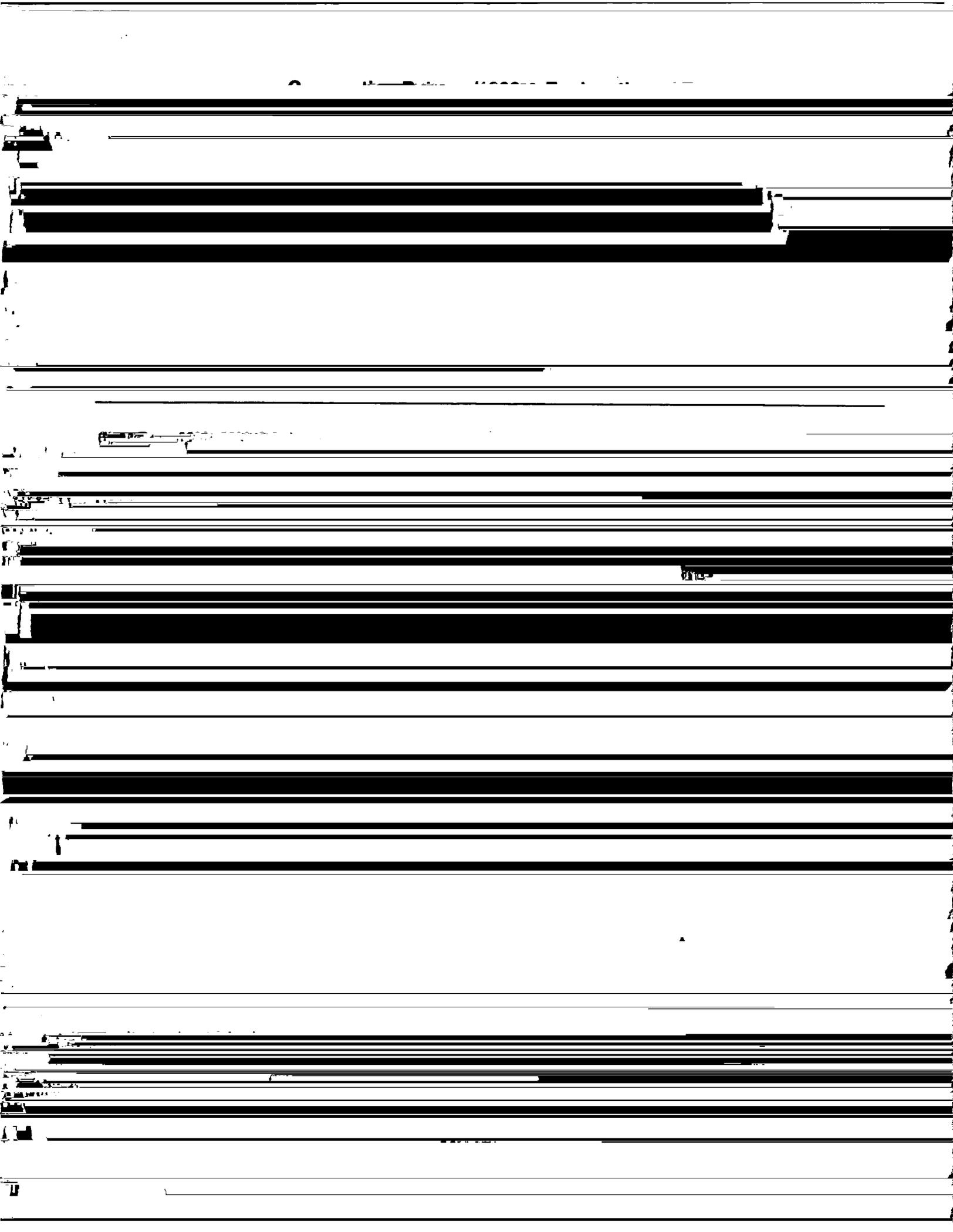


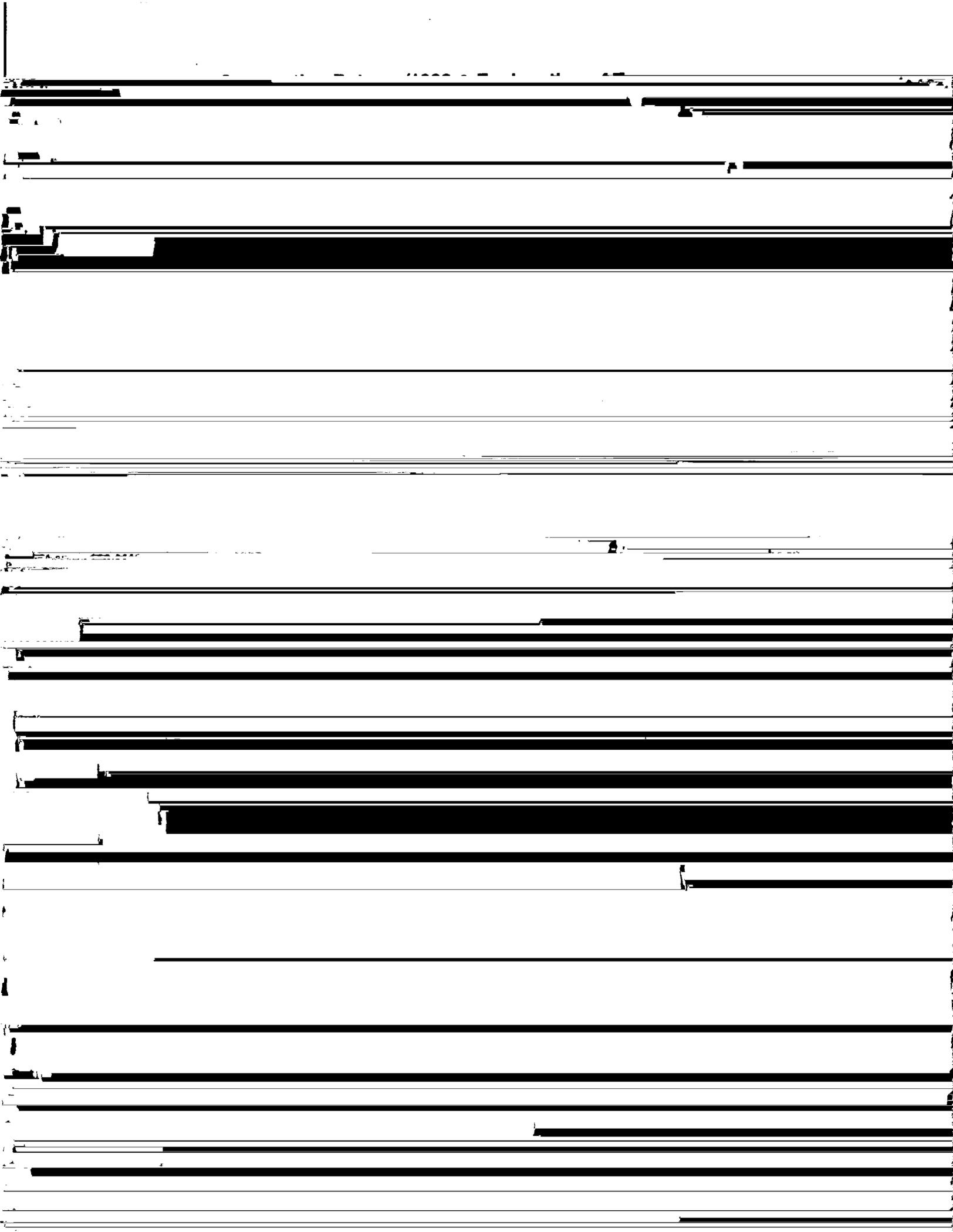
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Other Deductions

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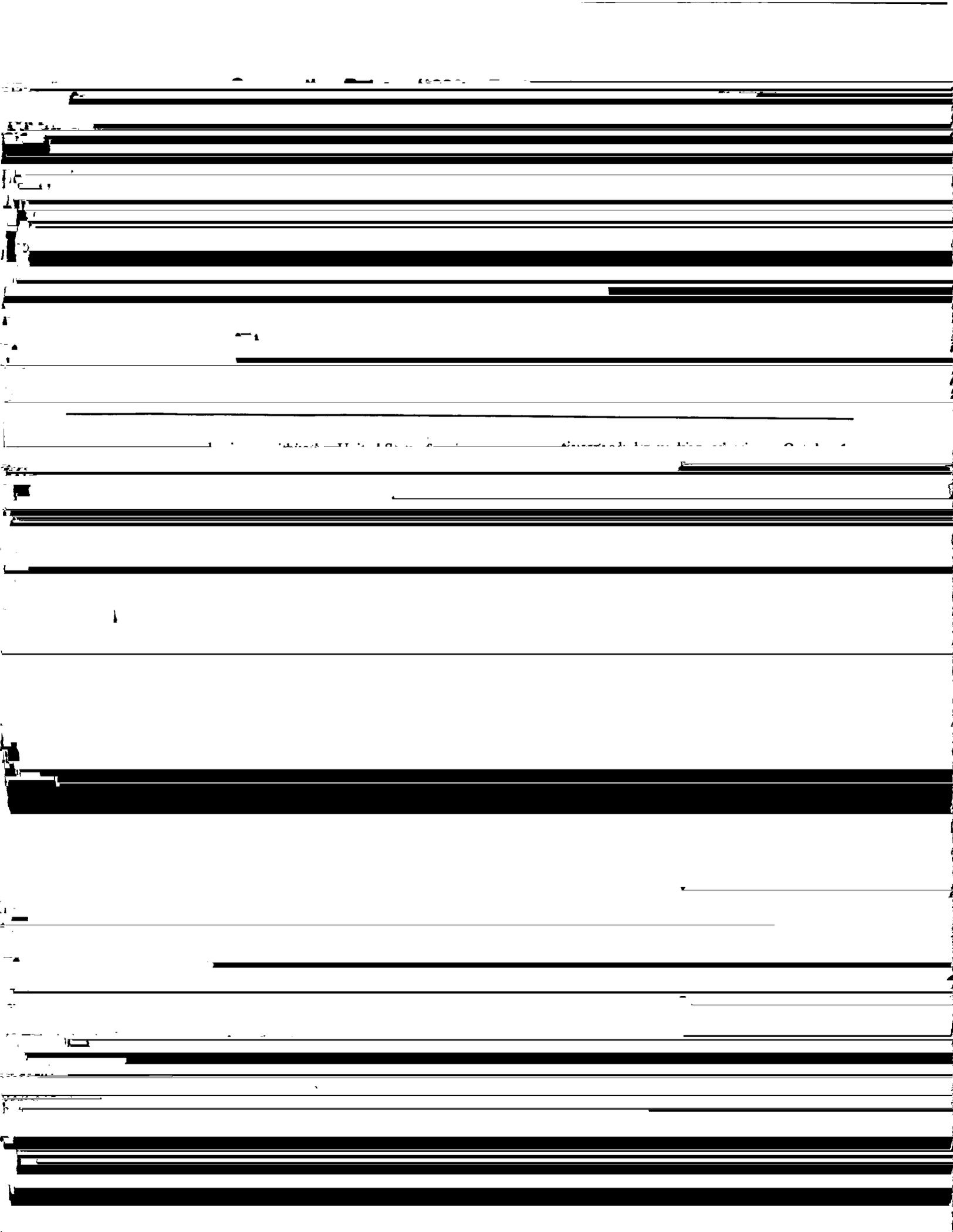
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6. If the donor is a Disqualified Investment Company and if business expenses over income in the previous two years



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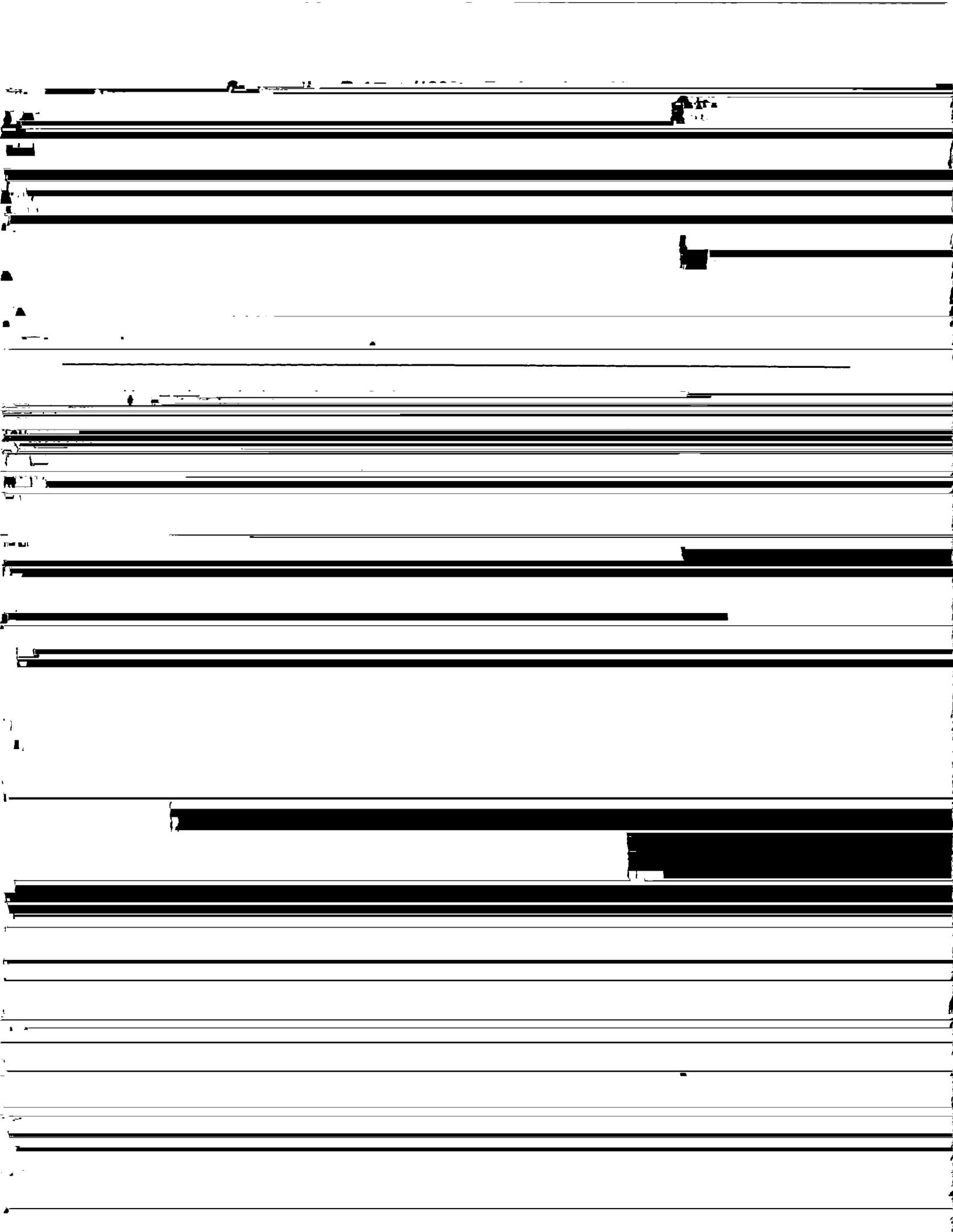
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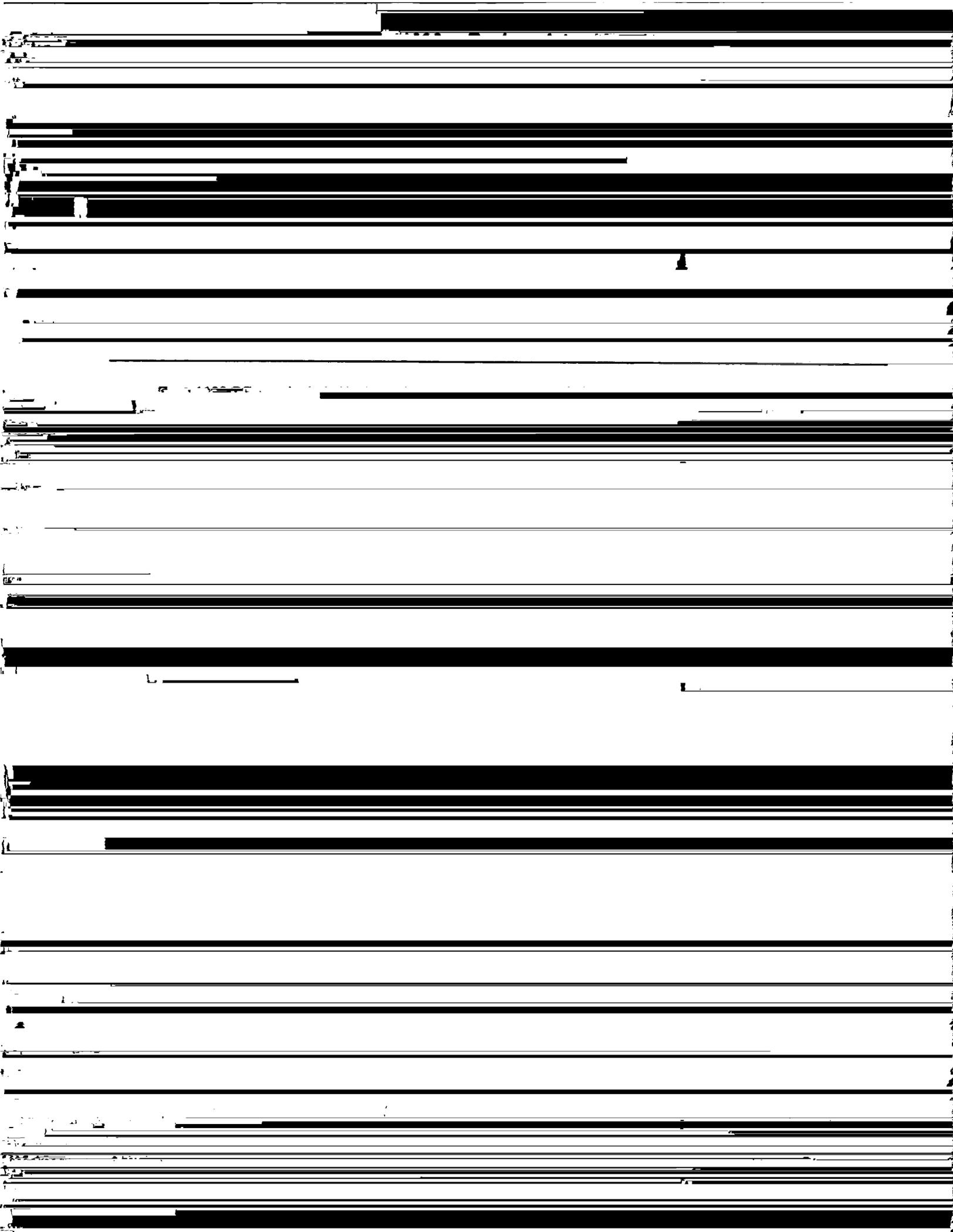
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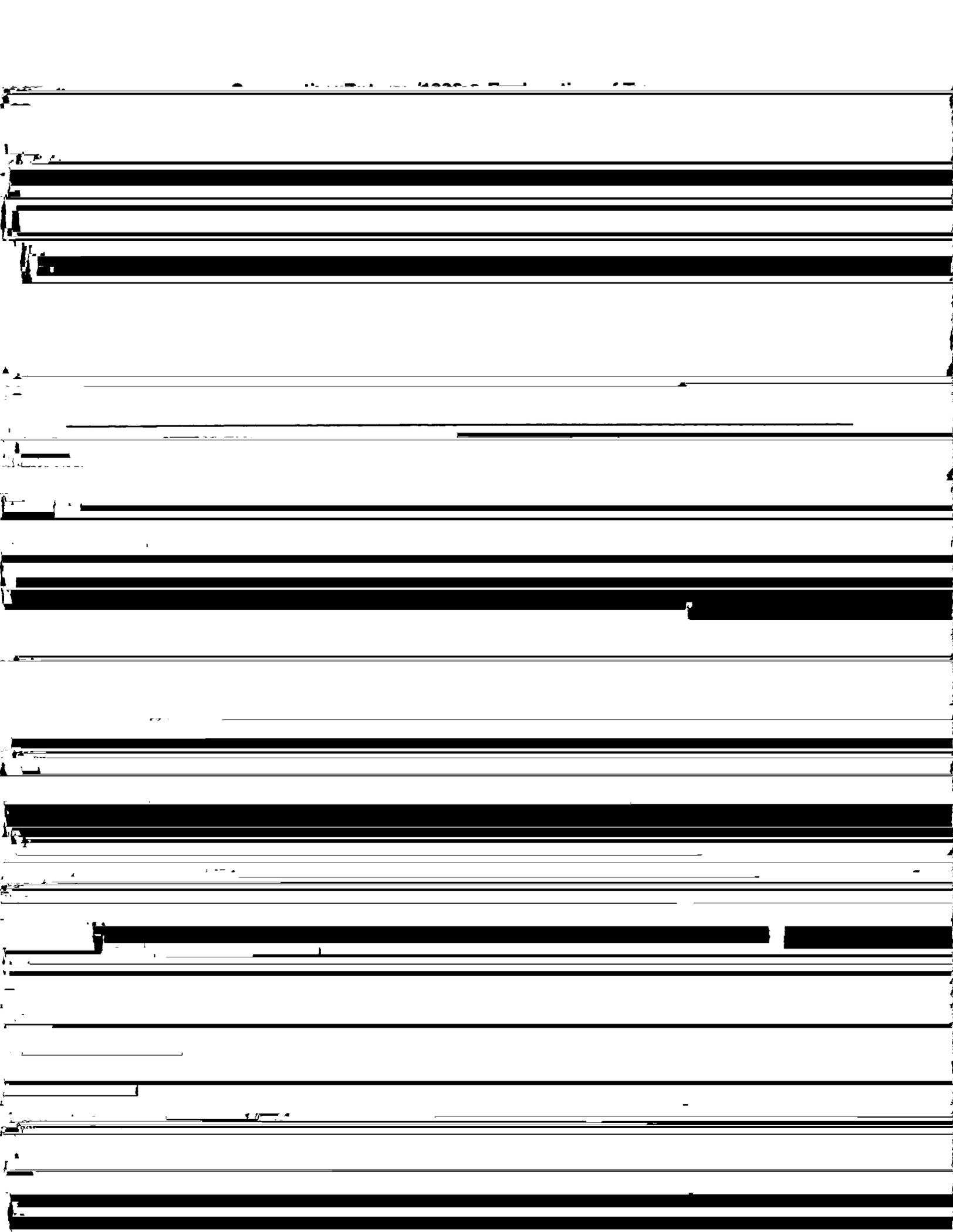
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Section II Annex A Annex B Annex C Annex D Annex E Annex F Annex G Annex H Annex I Annex J Annex K Annex L Annex M Annex N Annex O Annex P Annex Q Annex R Annex S Annex T Annex U Annex V Annex W Annex X Annex Y Annex Z

Line	Description	Amount	Code
1	Income		
2	Cost of goods sold		
3	Gross income		
4	Operating expenses		
5	Operating income		
6	Other income		
7	Other deductions		
8	Adjusted taxable income		
9	Income tax		
10	Net income		
11	Retained earnings		
12	Dividends		
13	Capital gains		
14	Capital losses		
15	Net capital gain		
16	Other adjustments		
17	Total		









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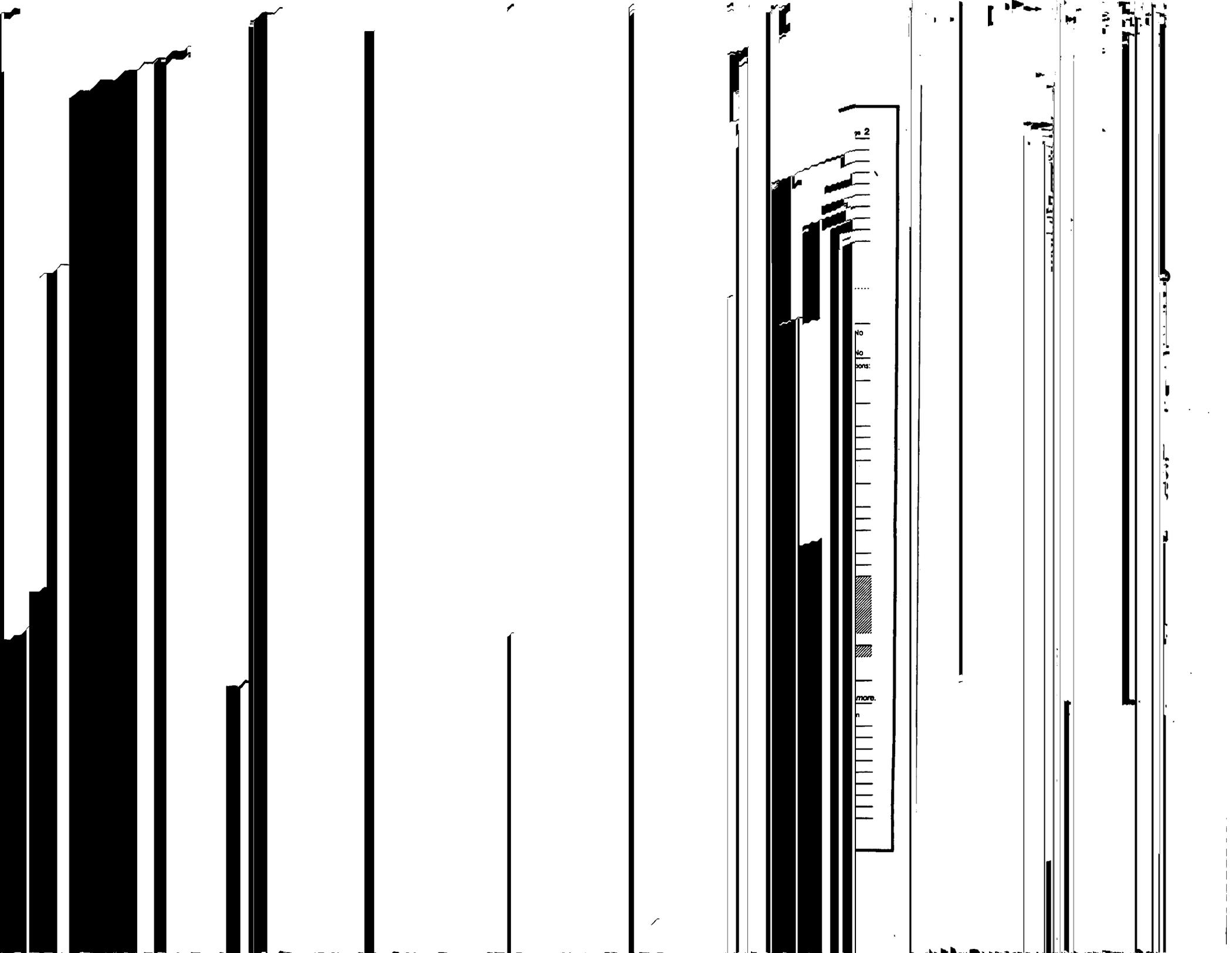
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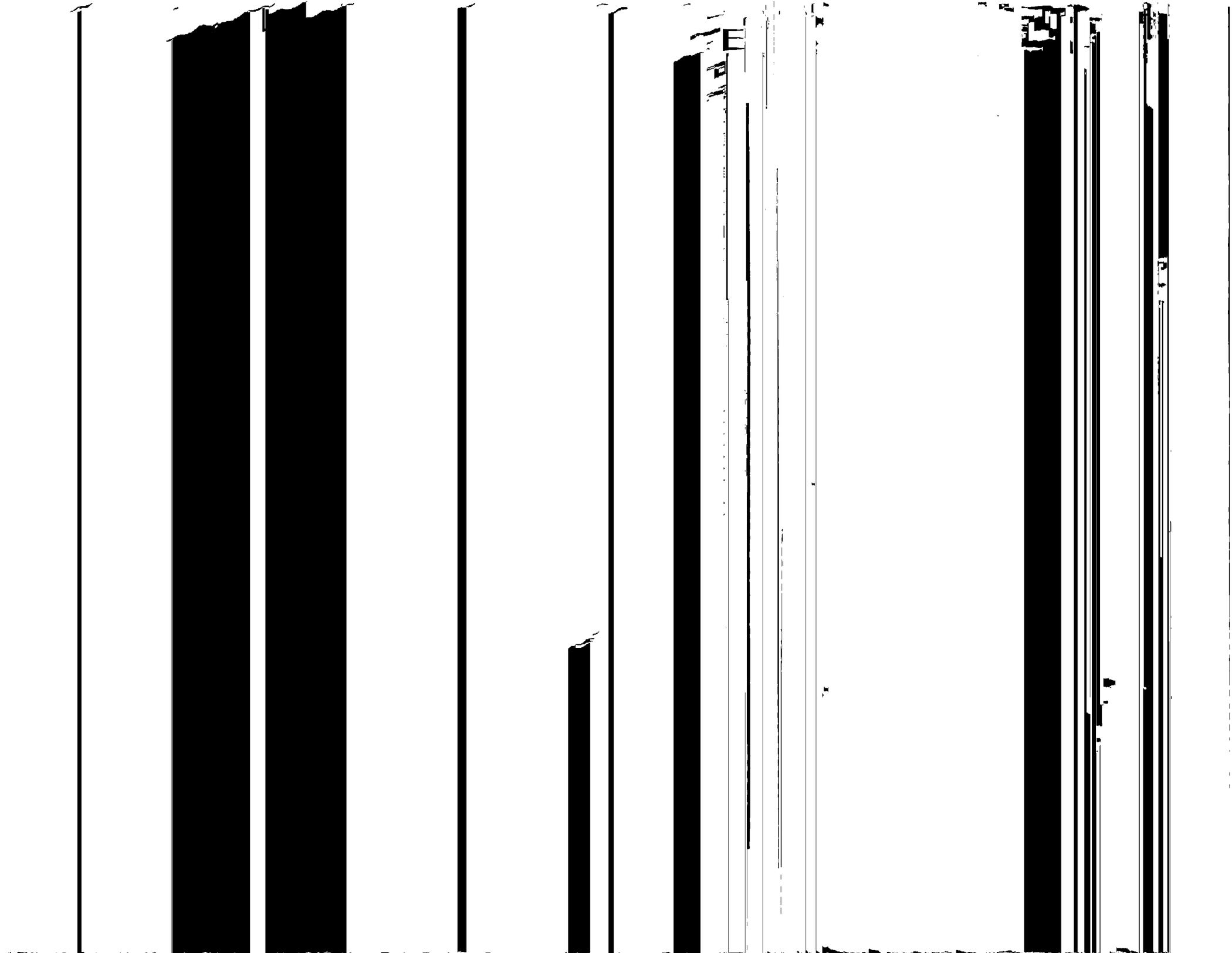
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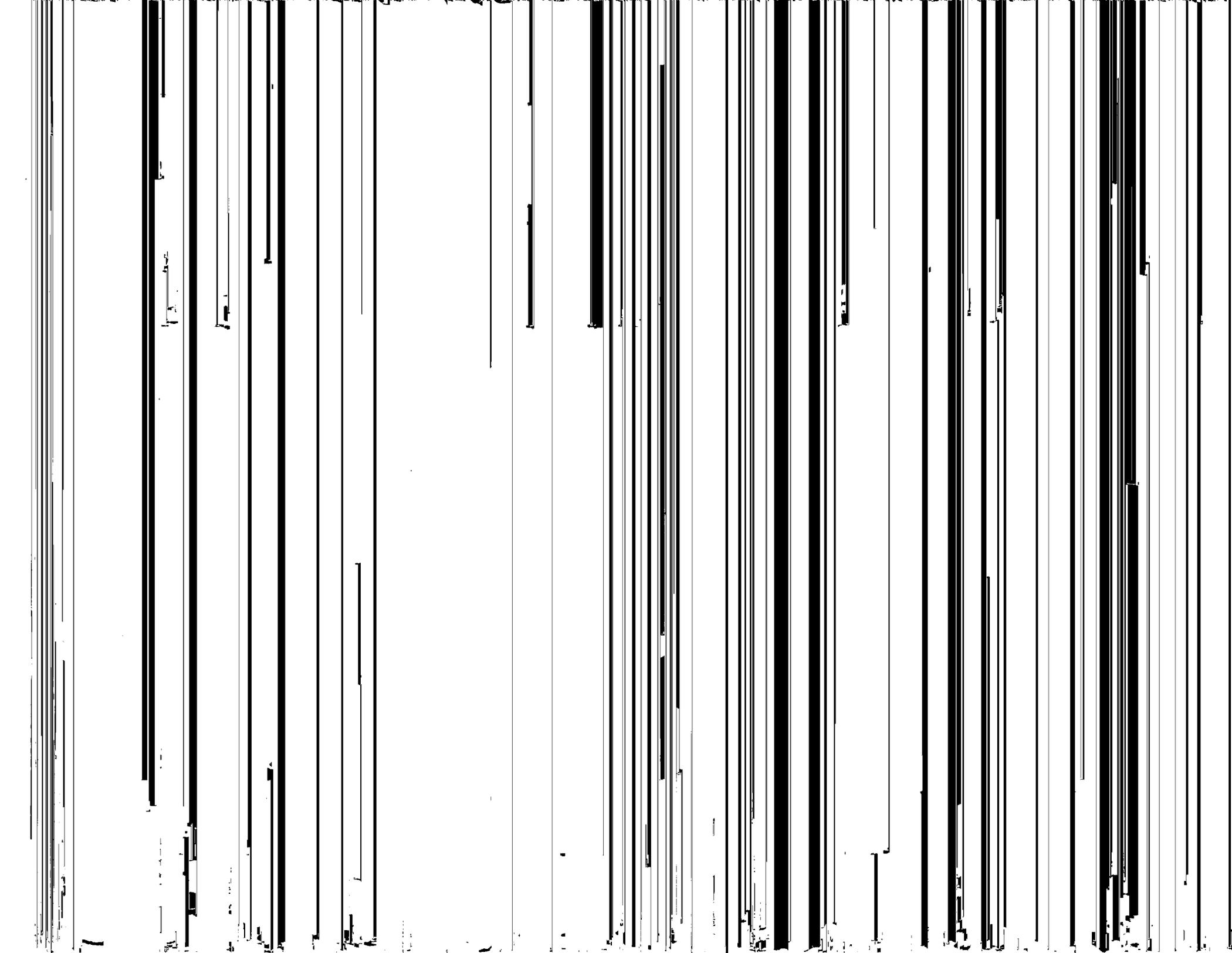
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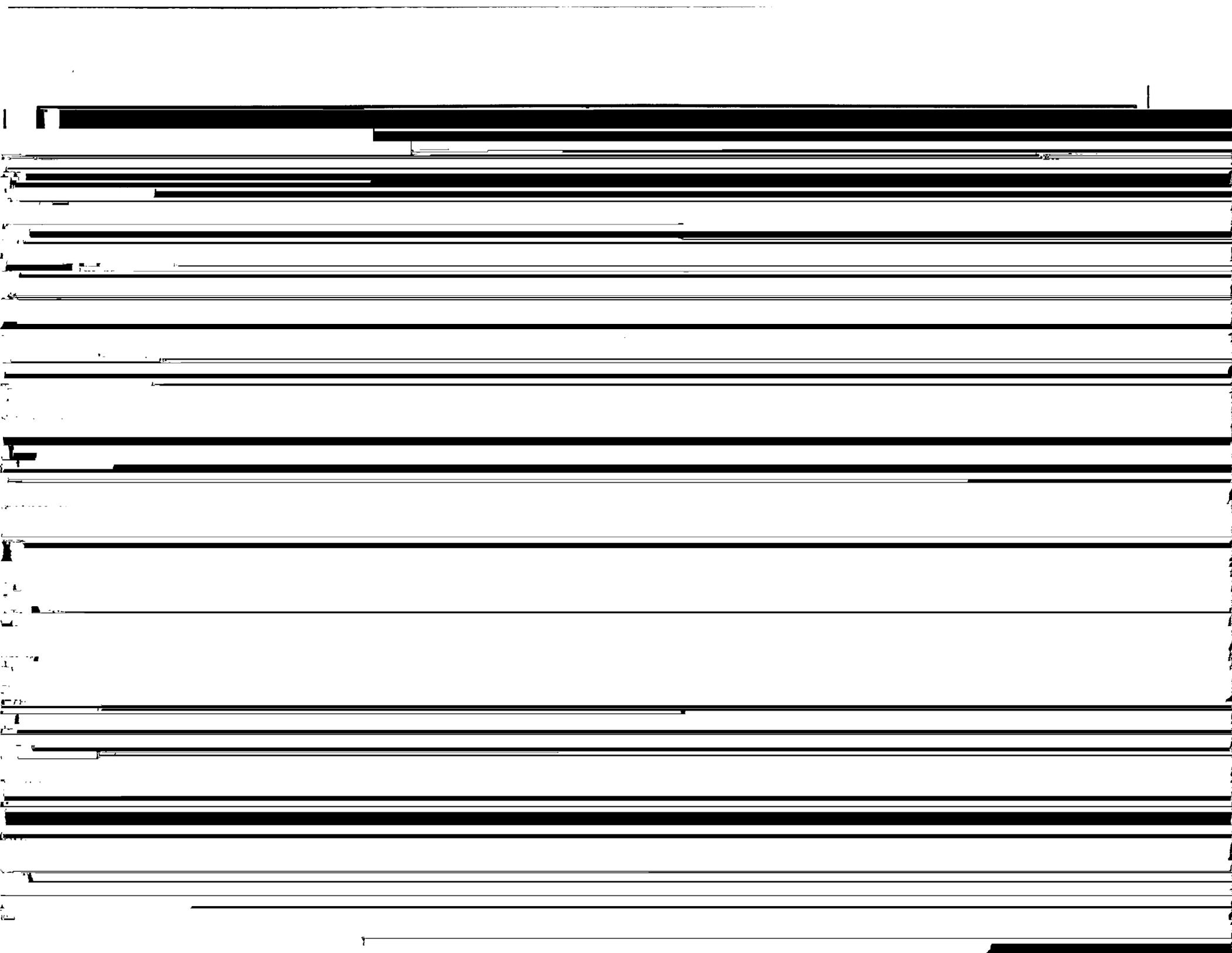
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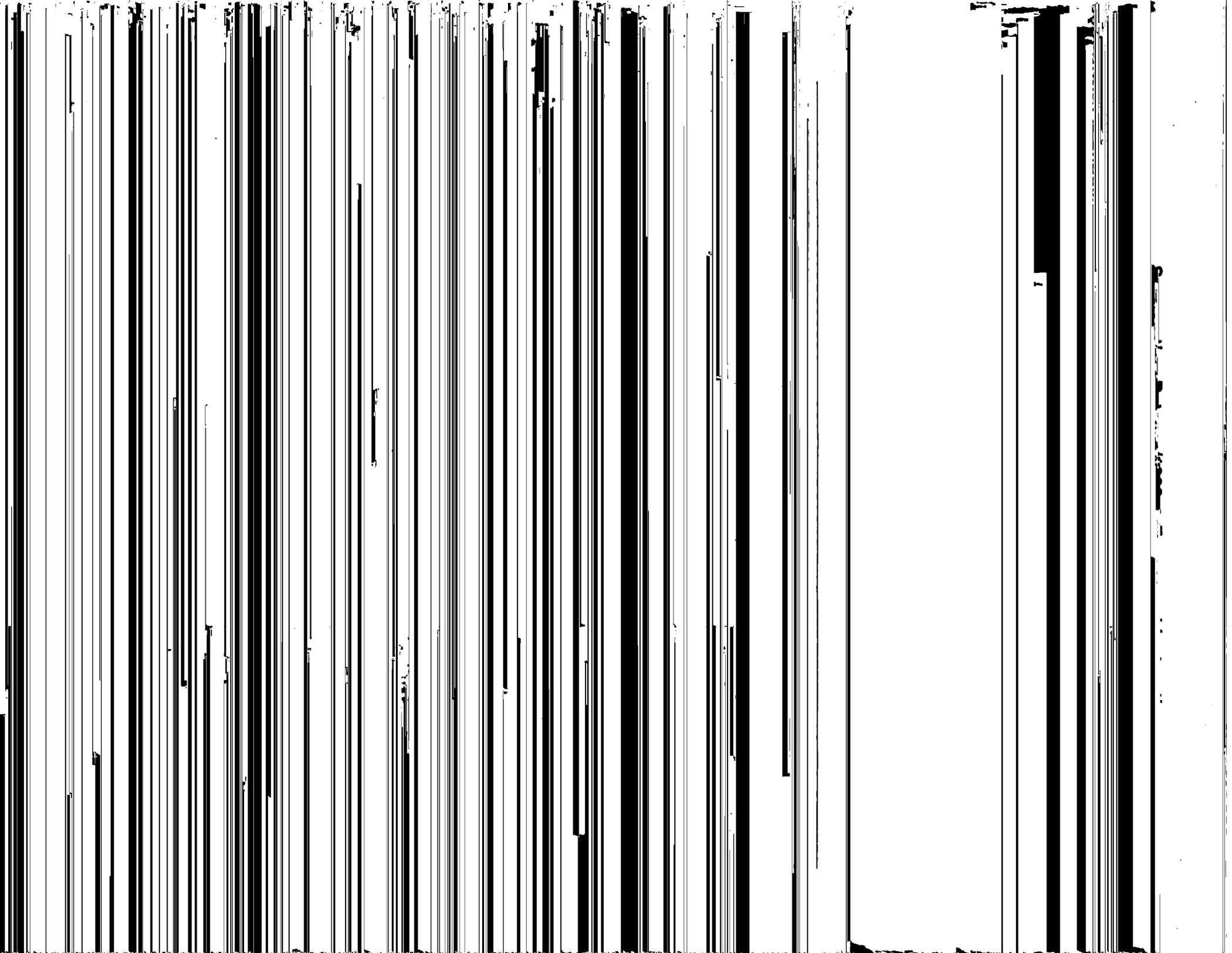






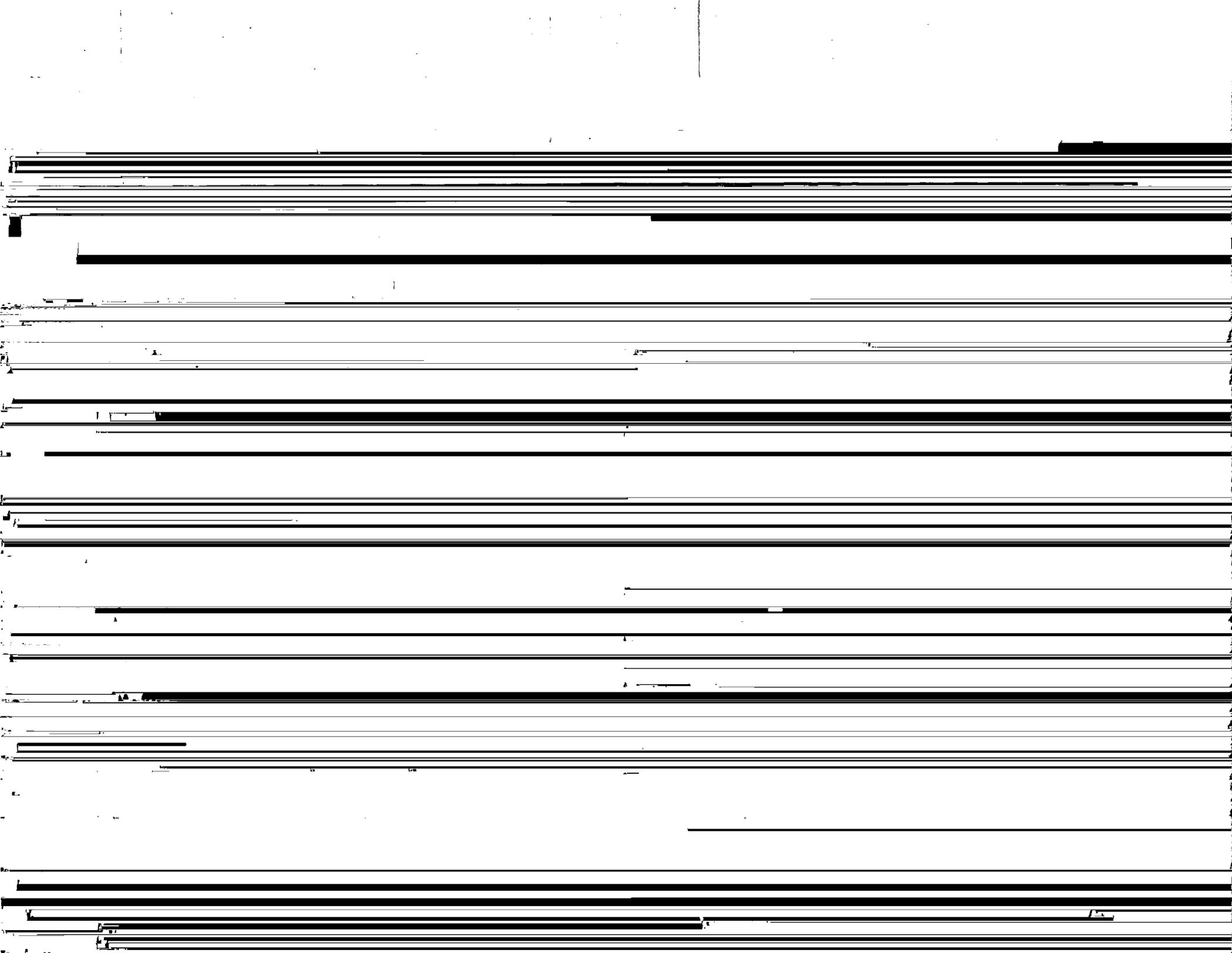
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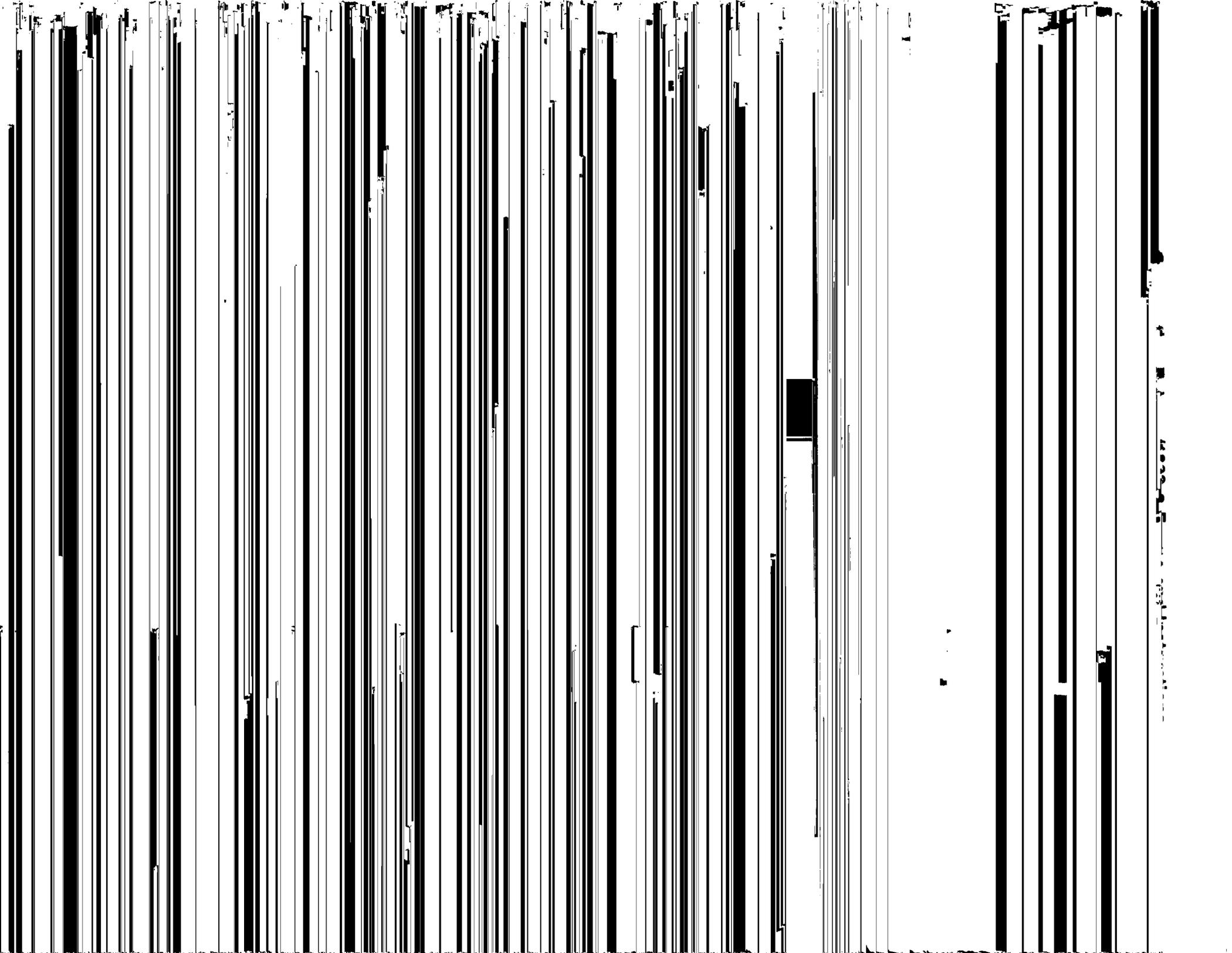
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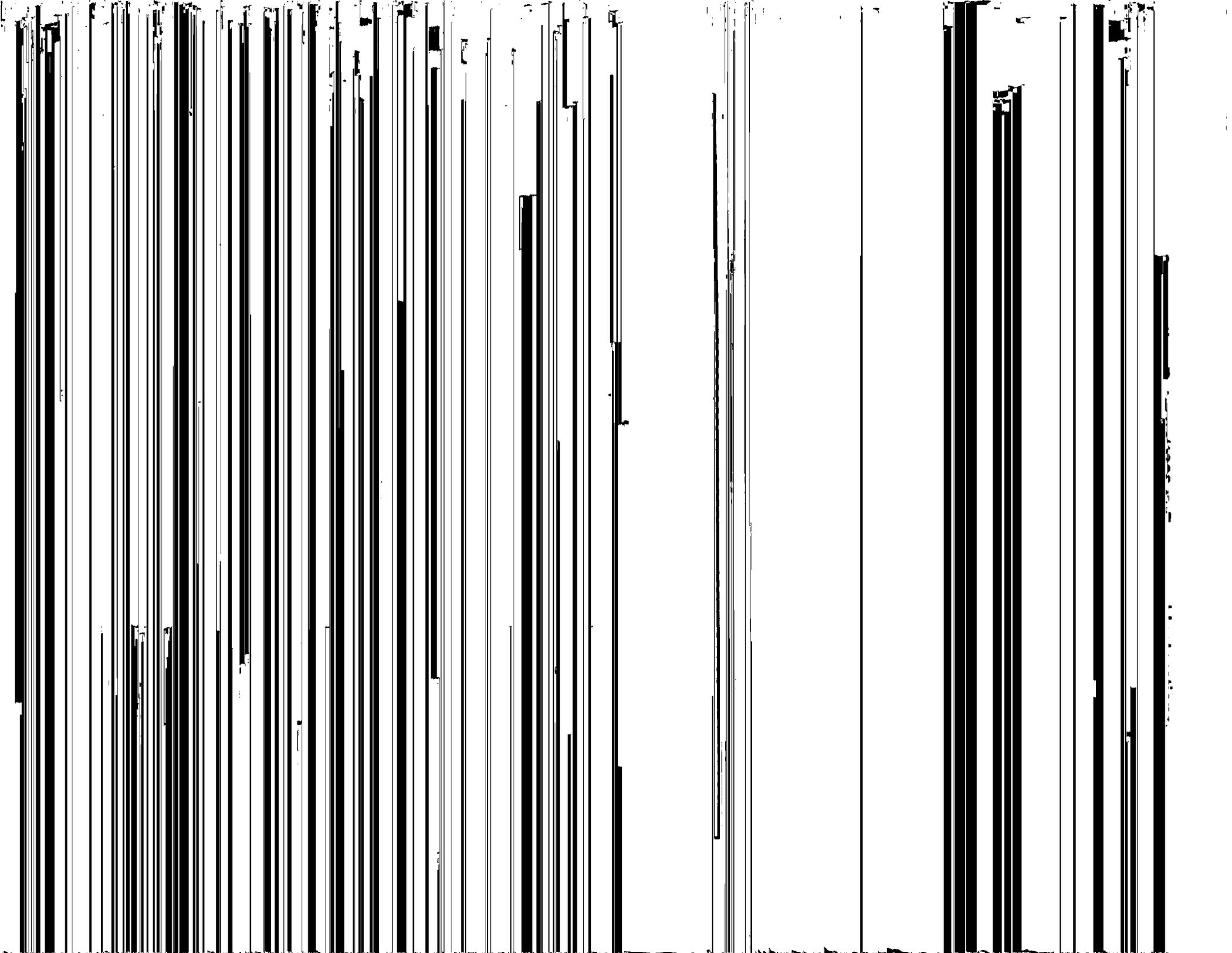


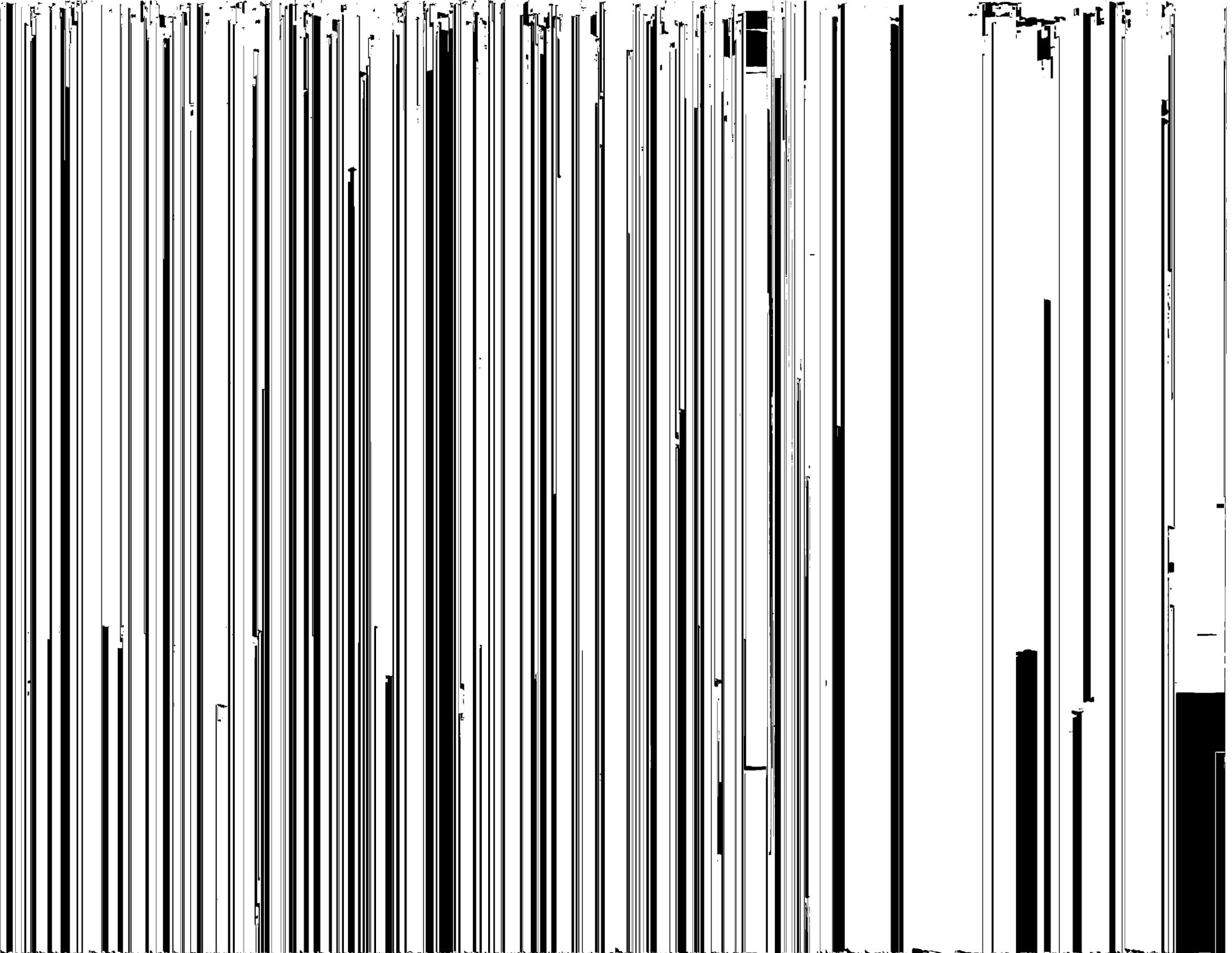
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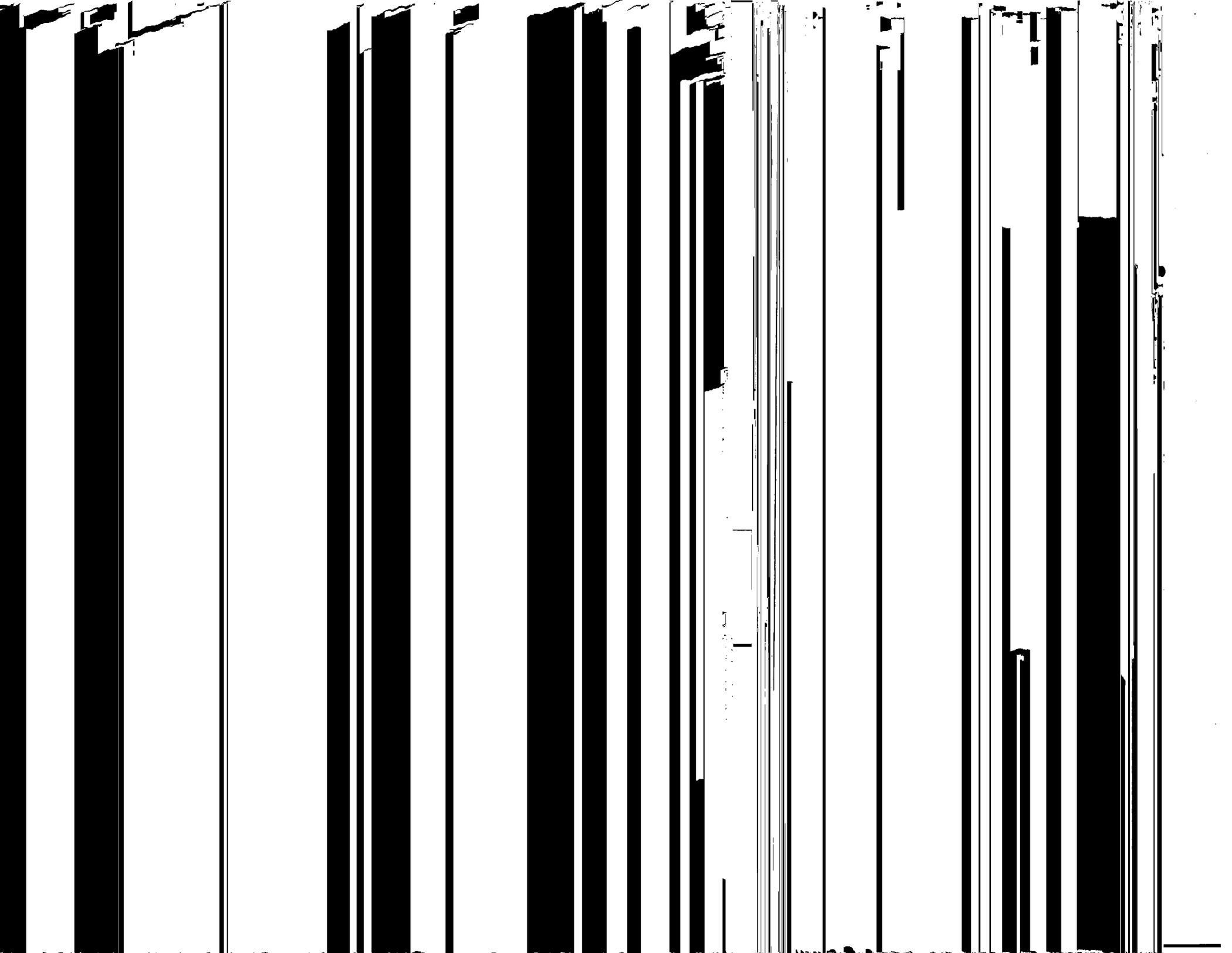


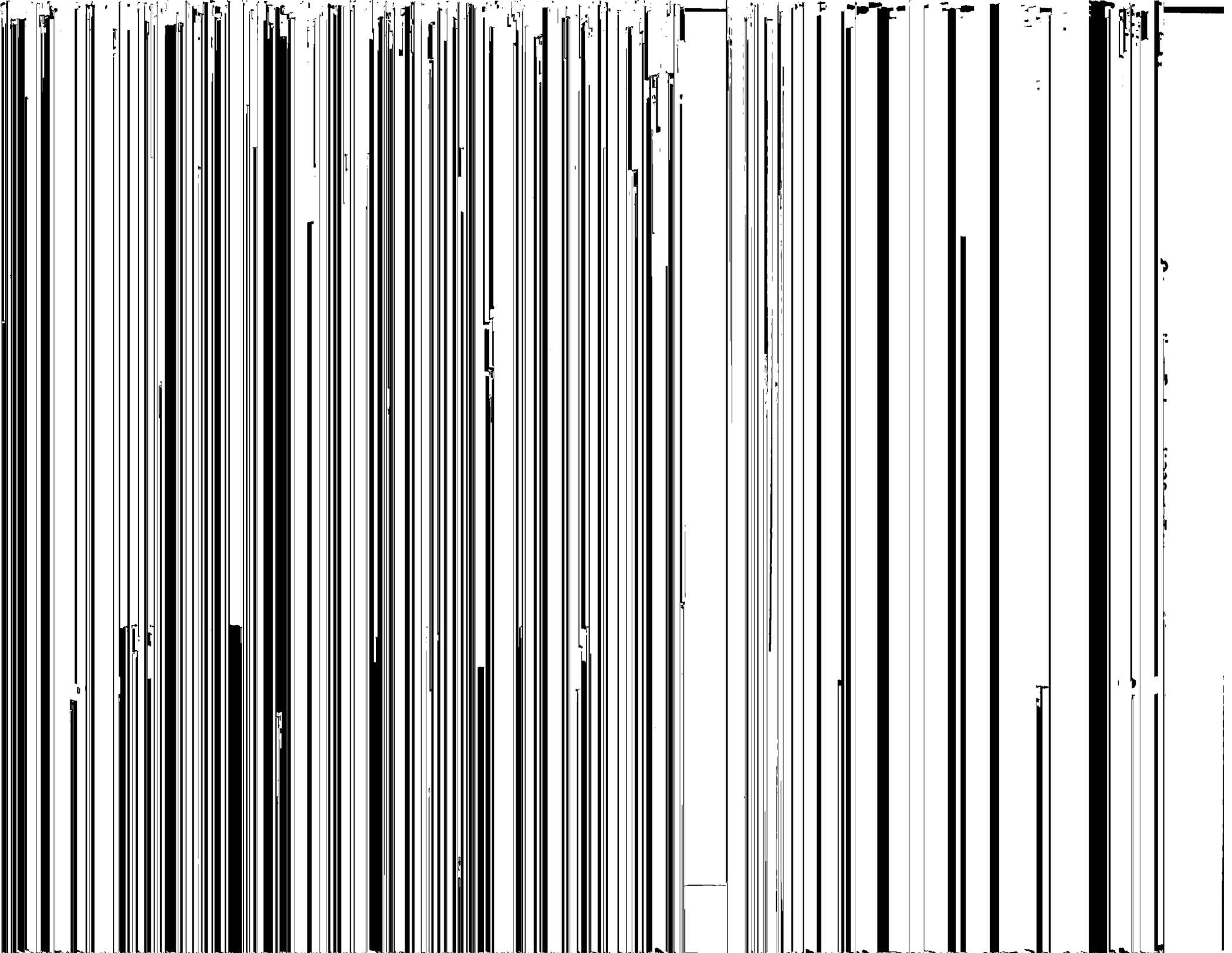
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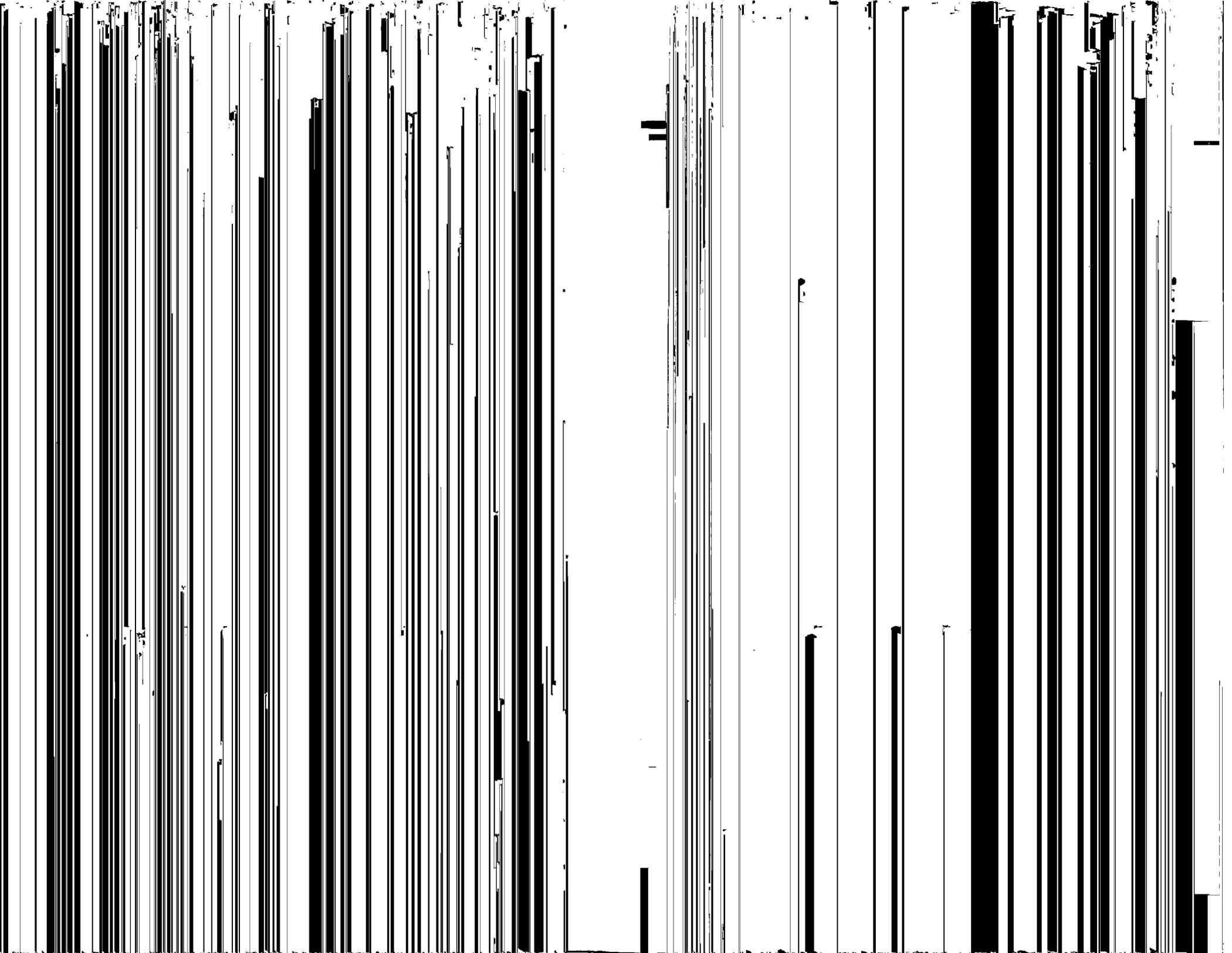
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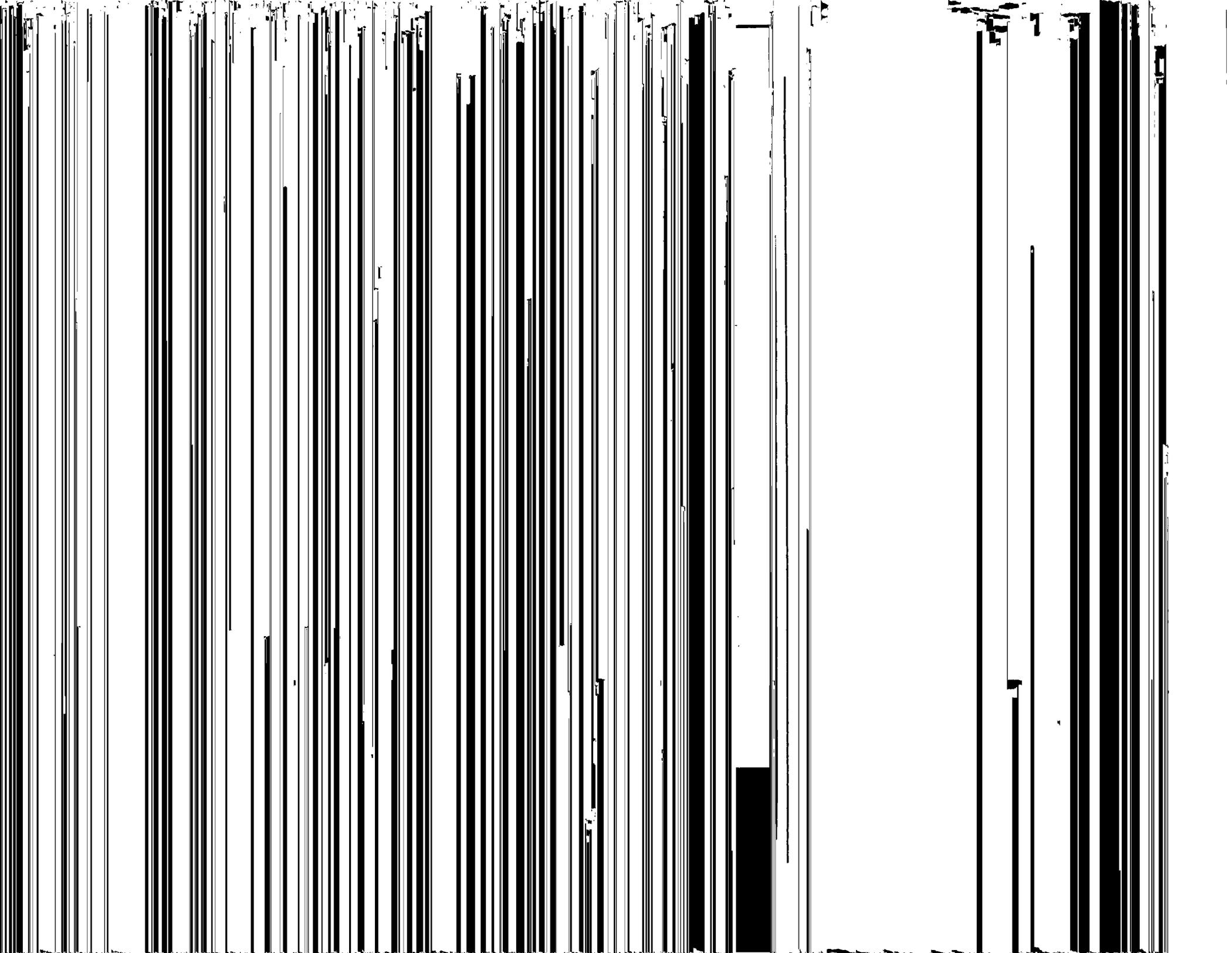
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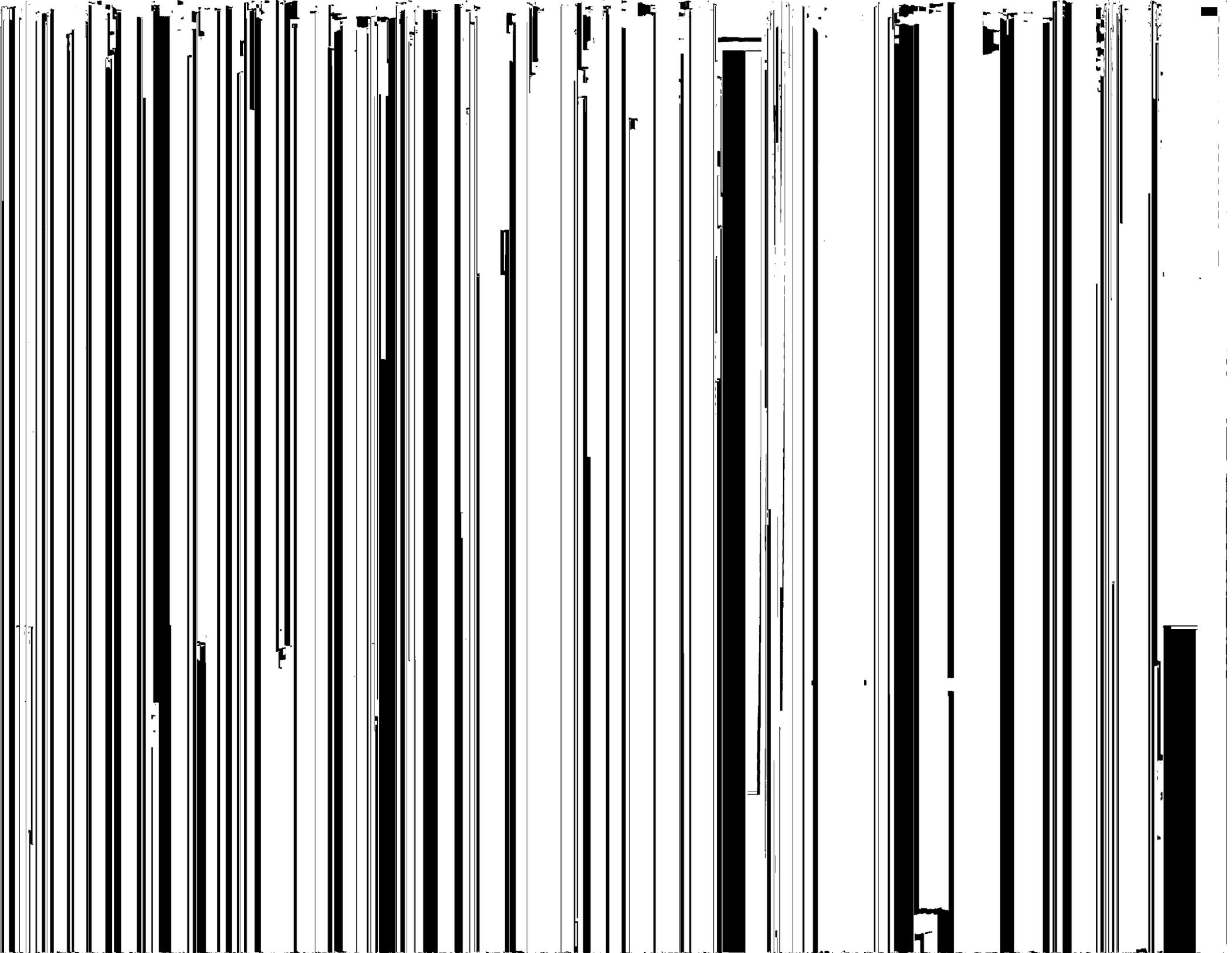
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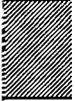
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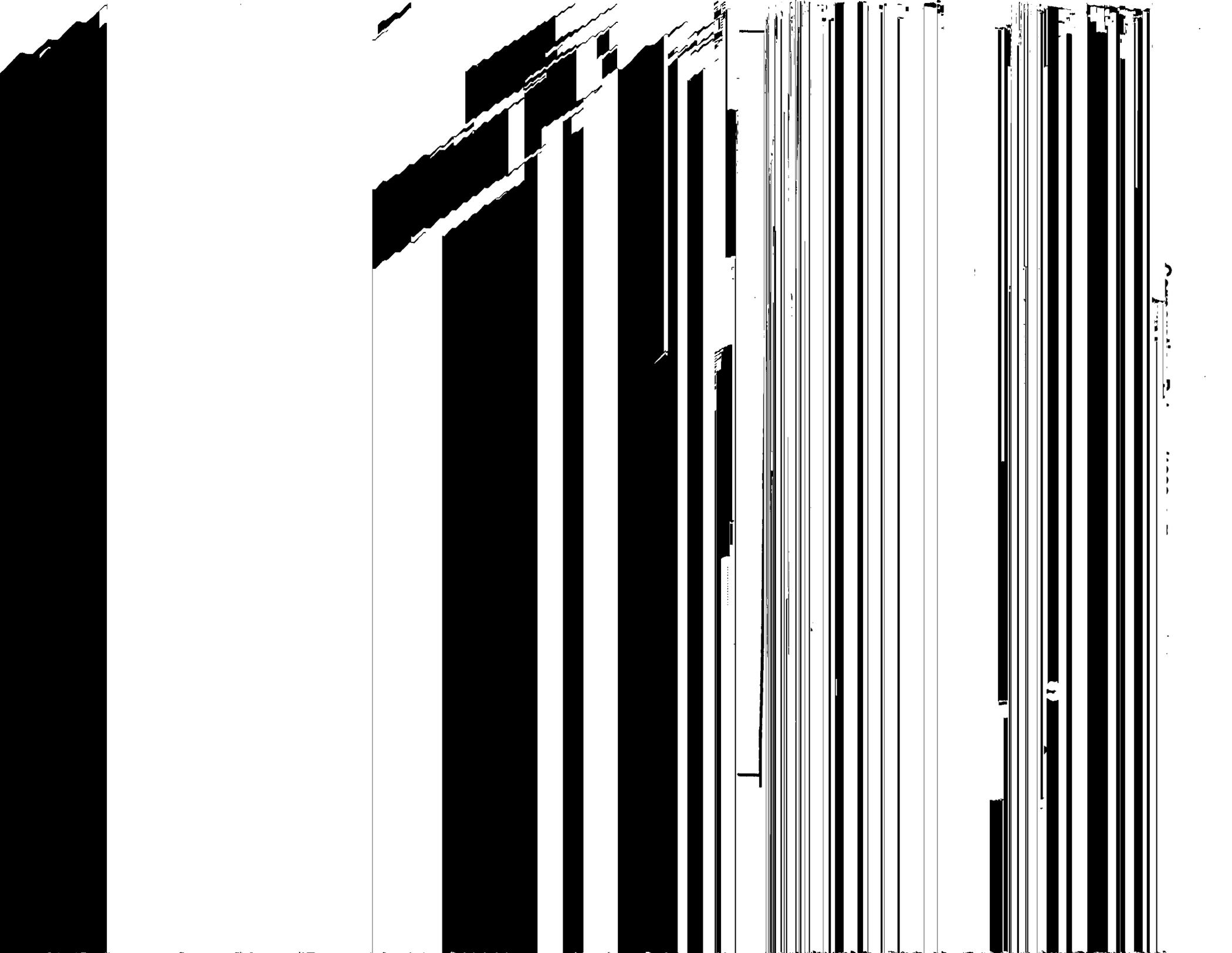


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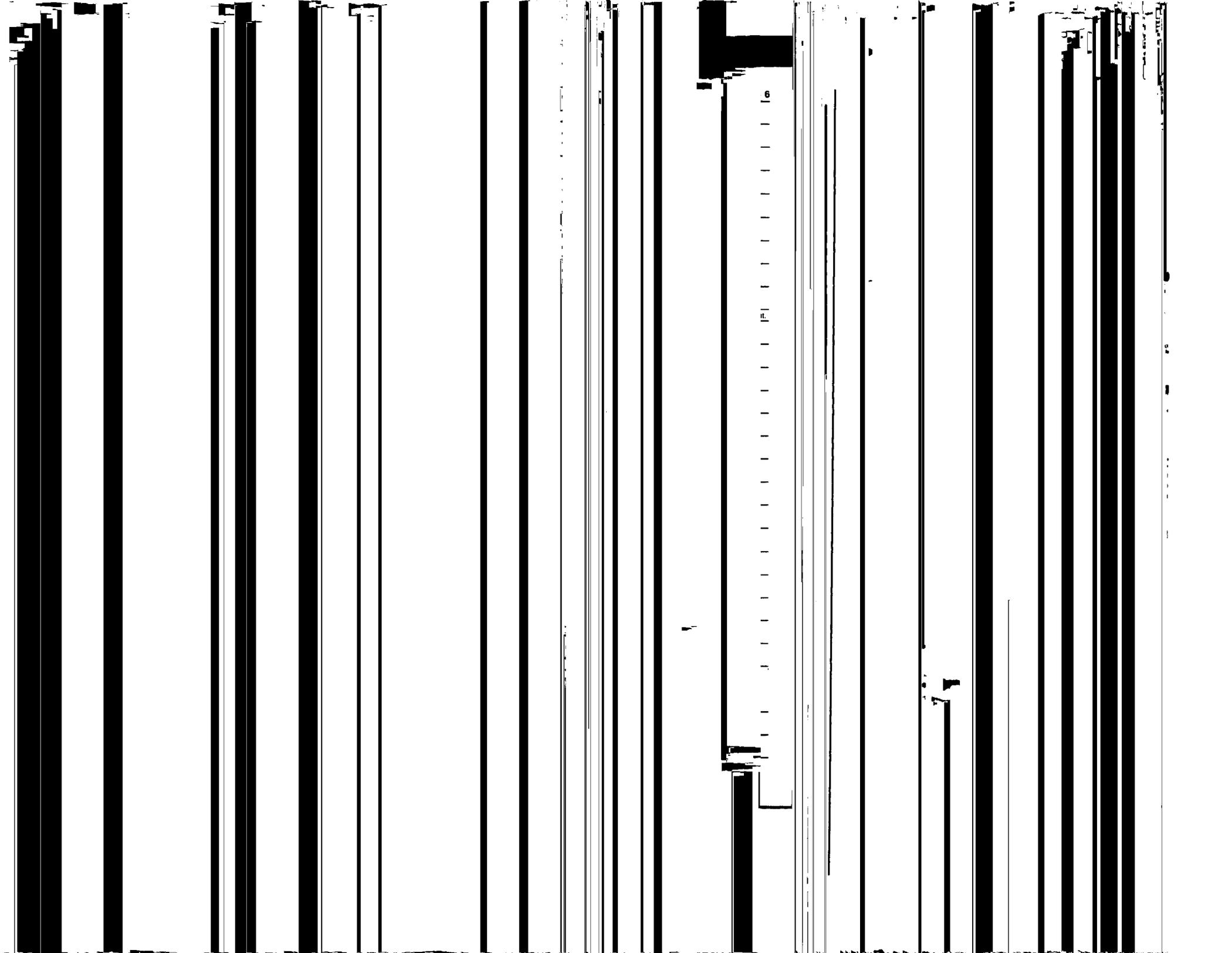


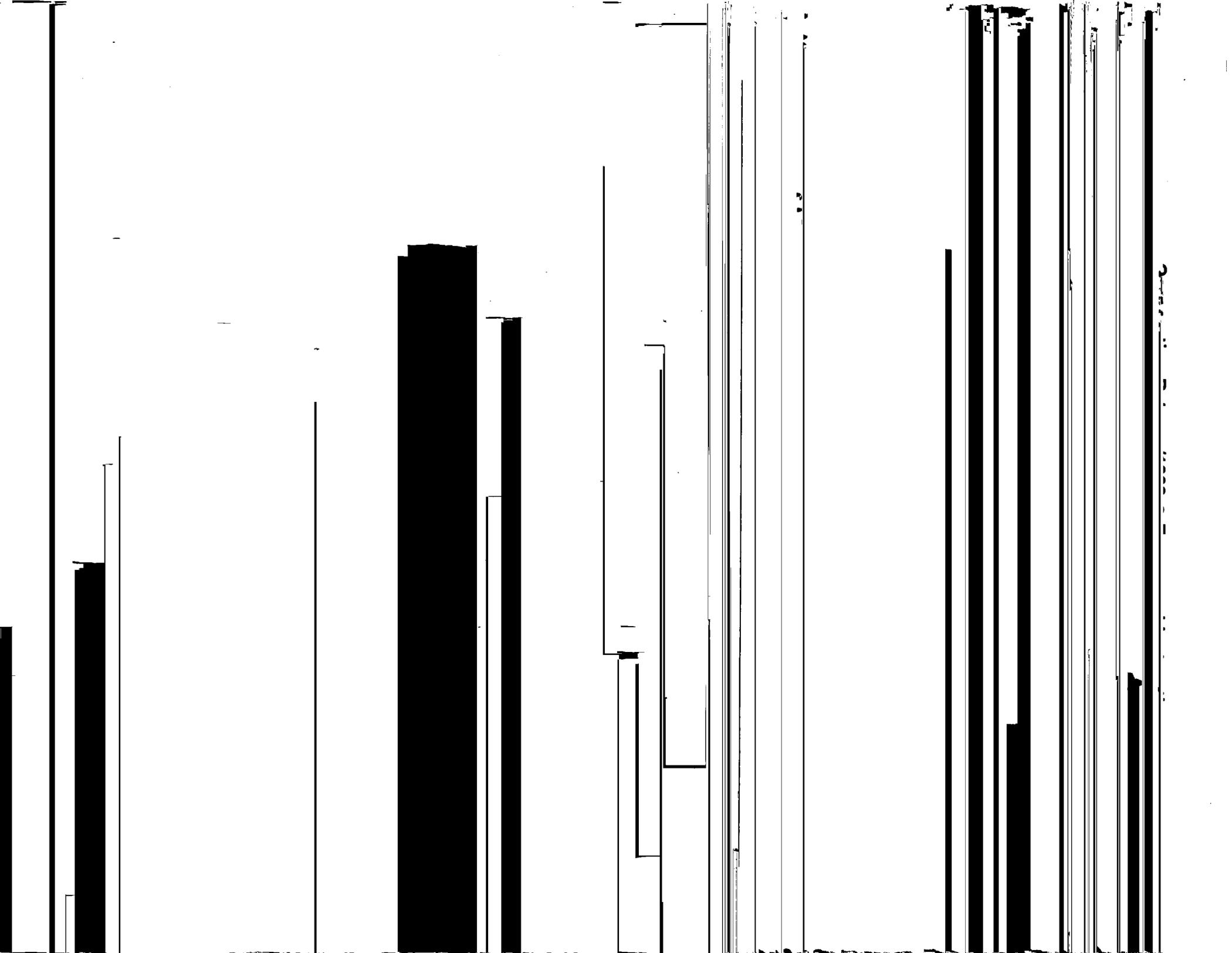
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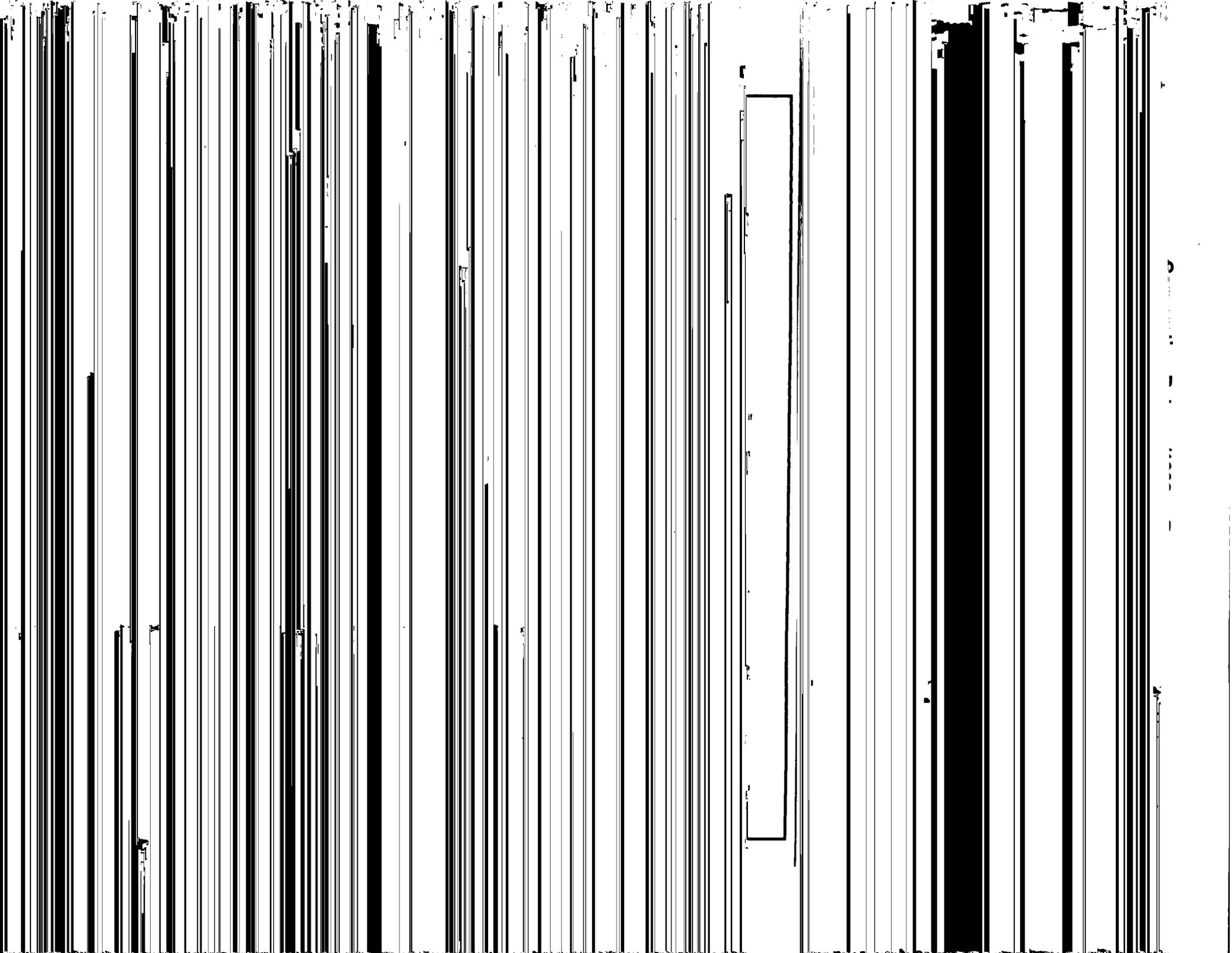
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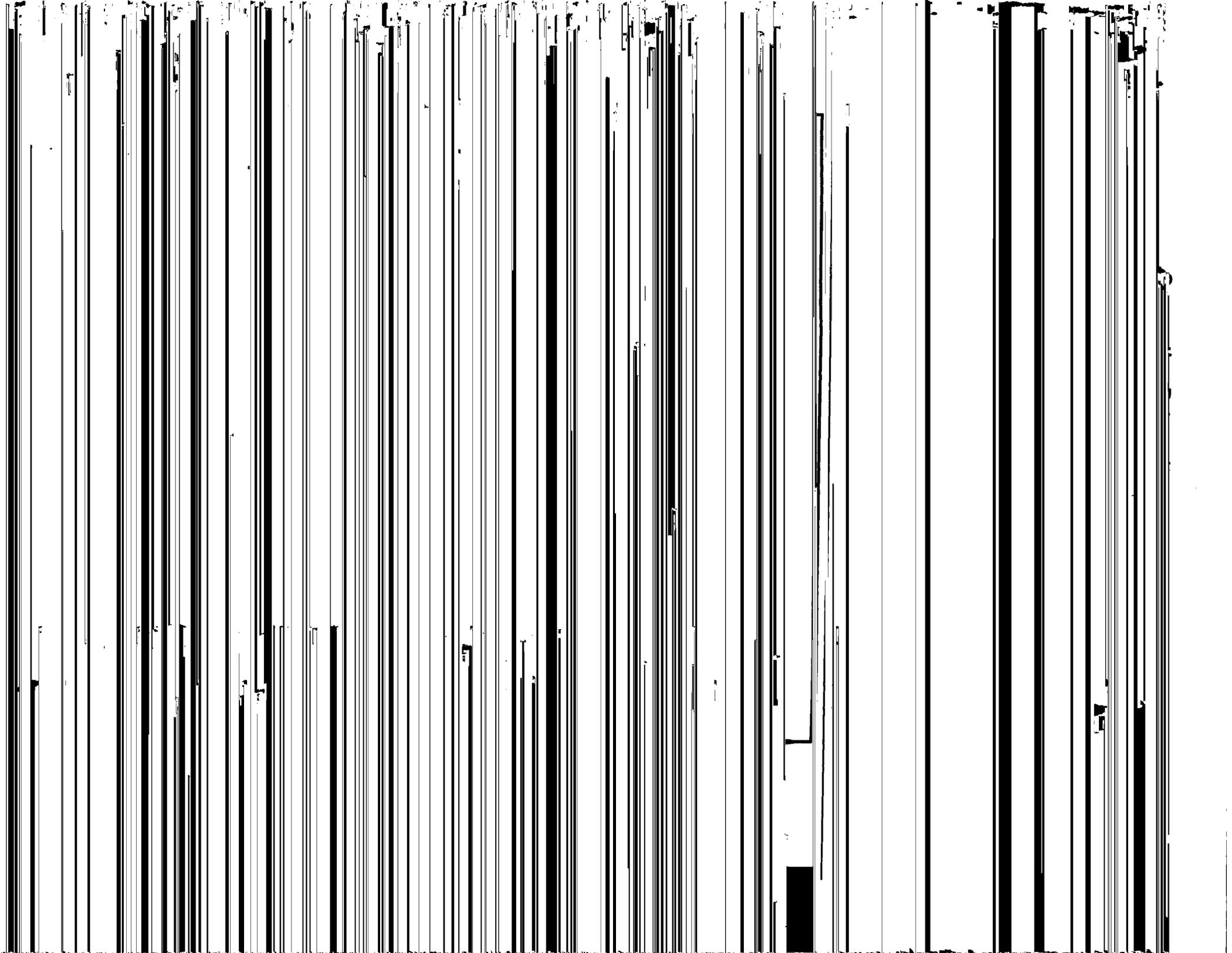


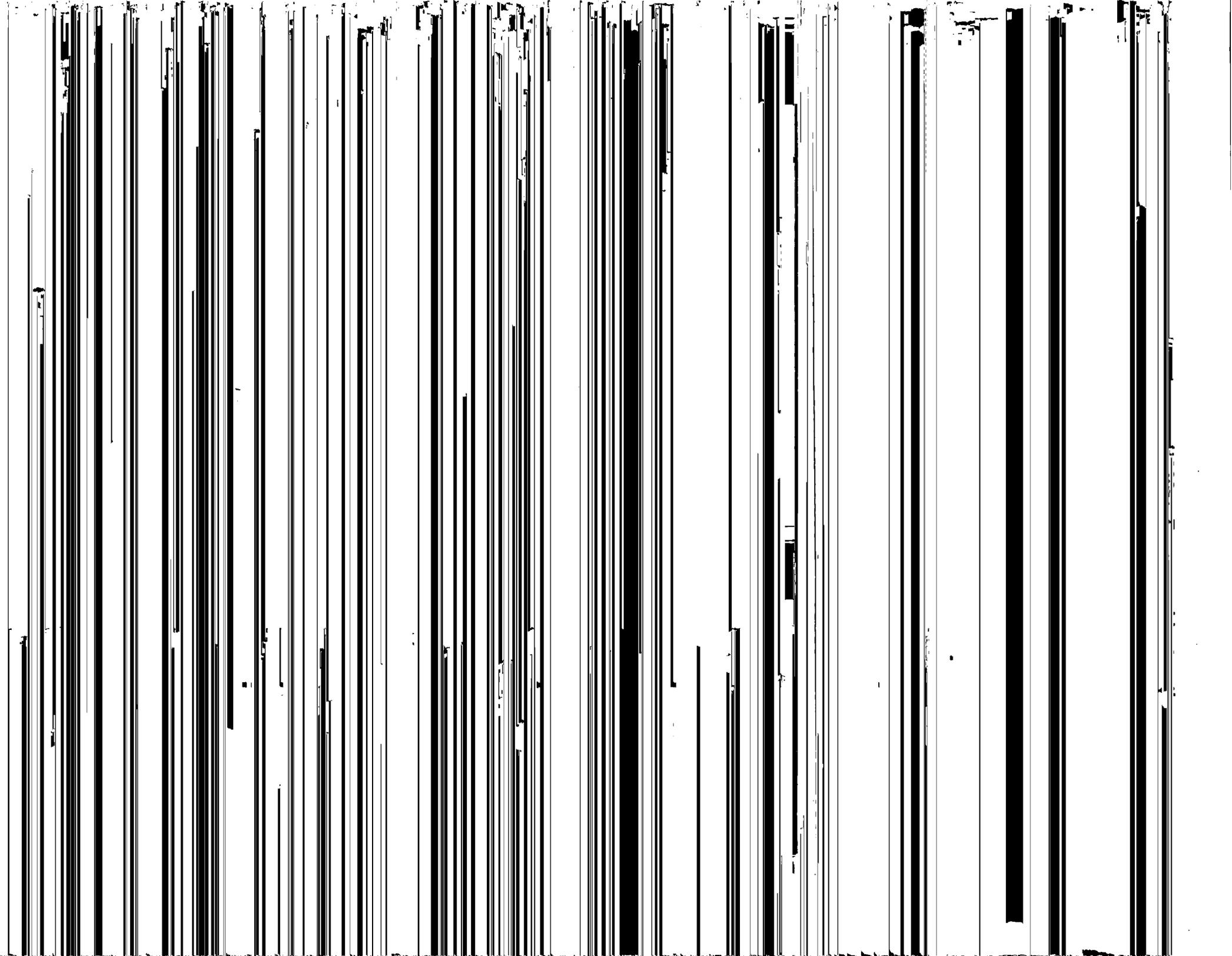


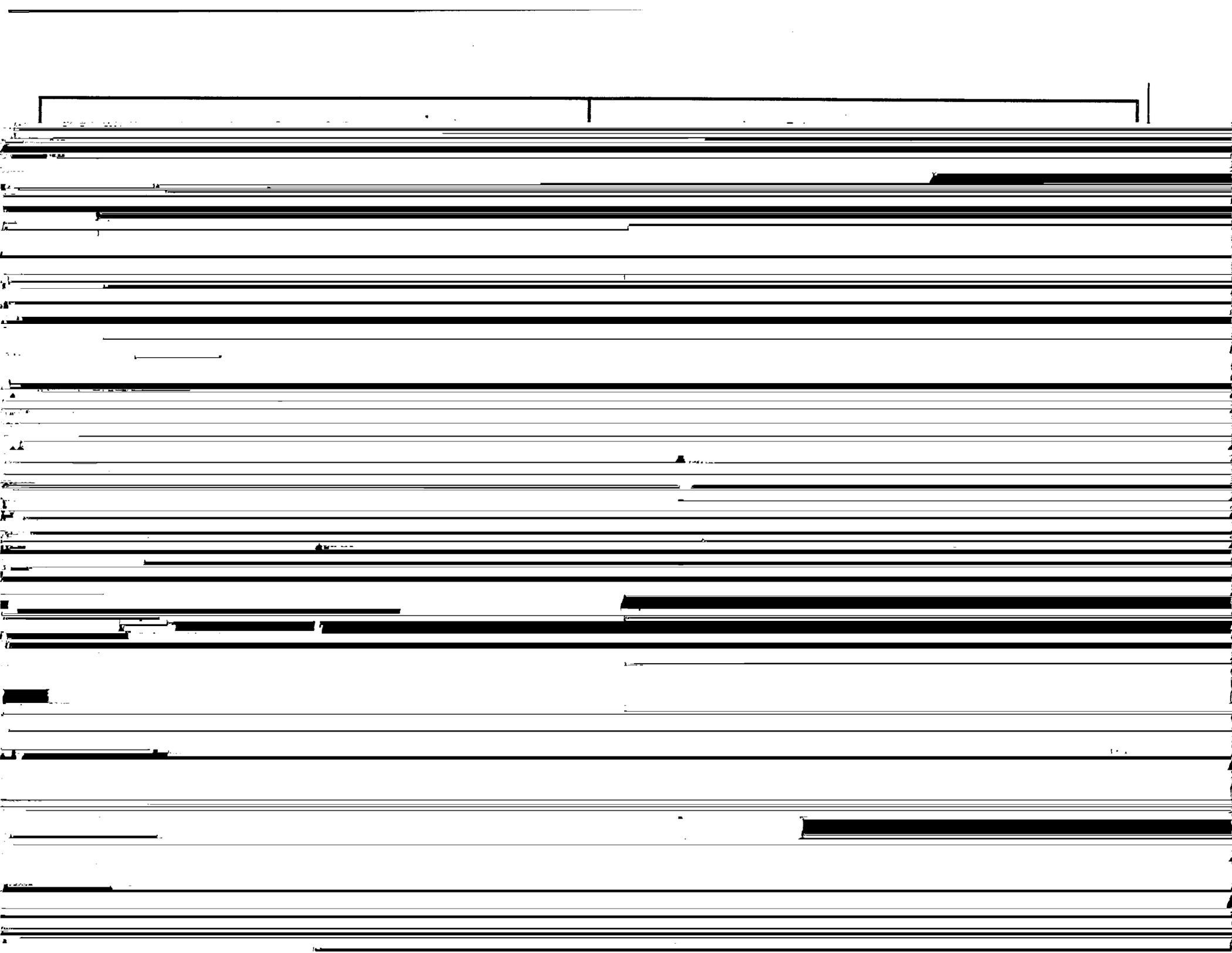












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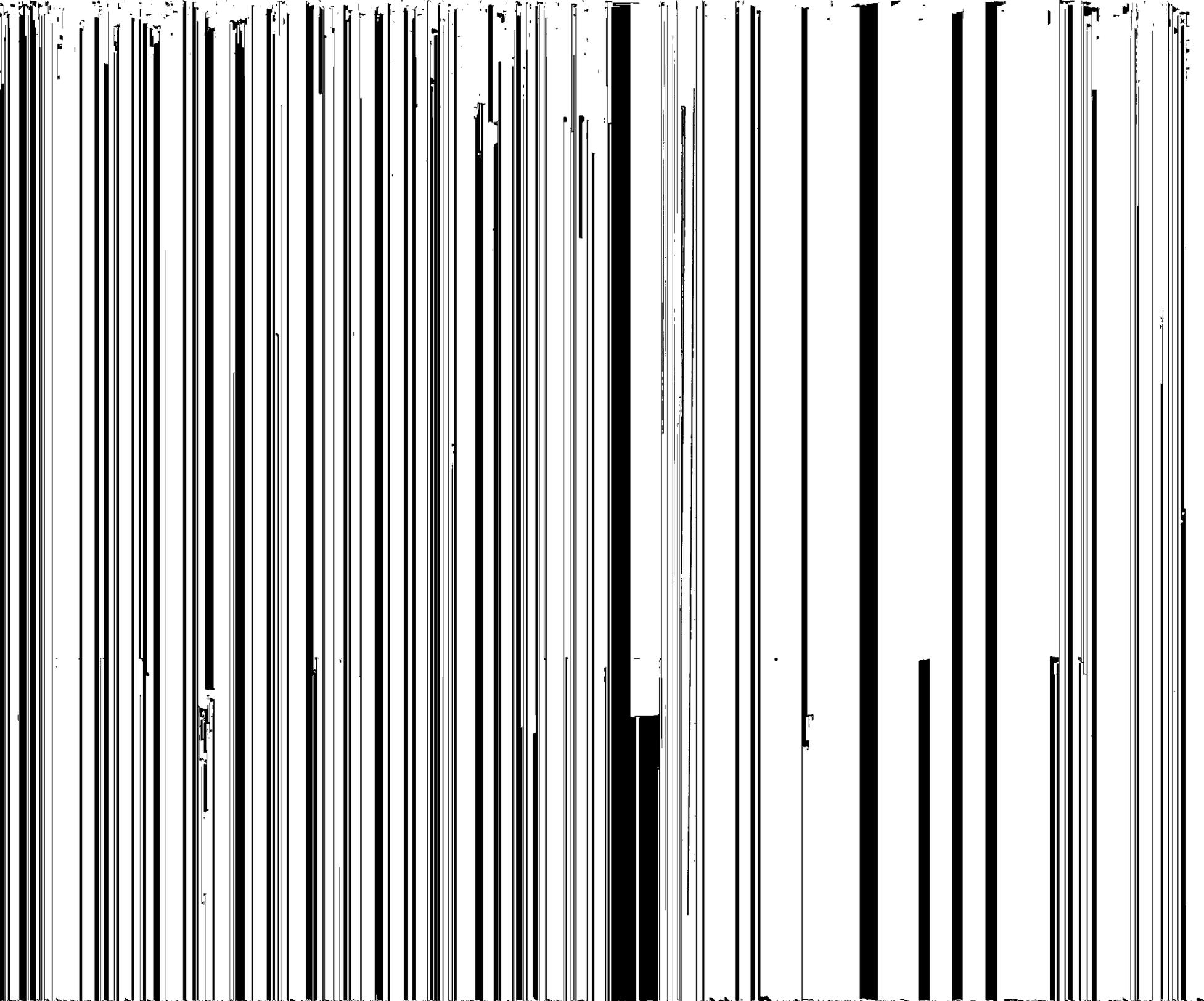
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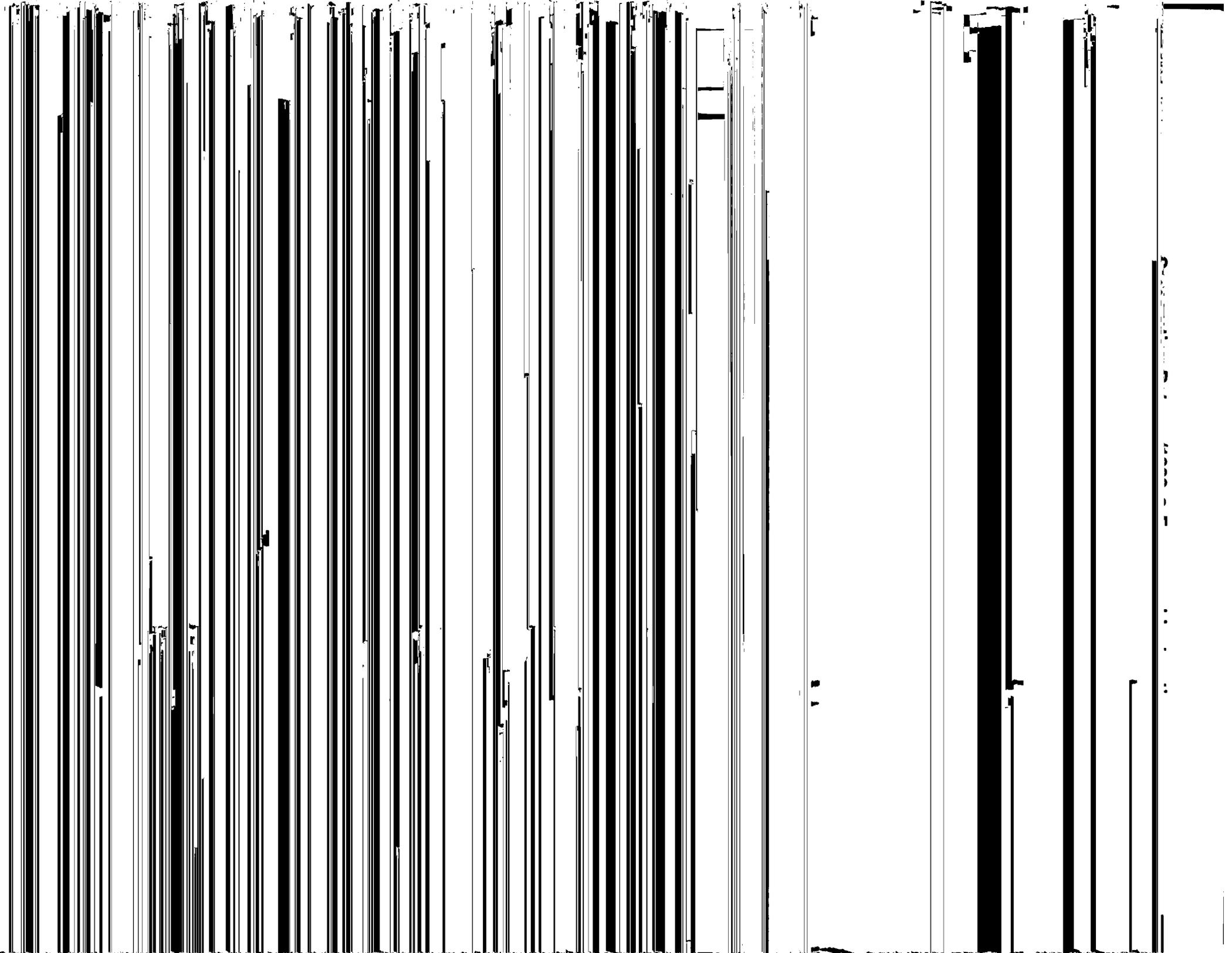
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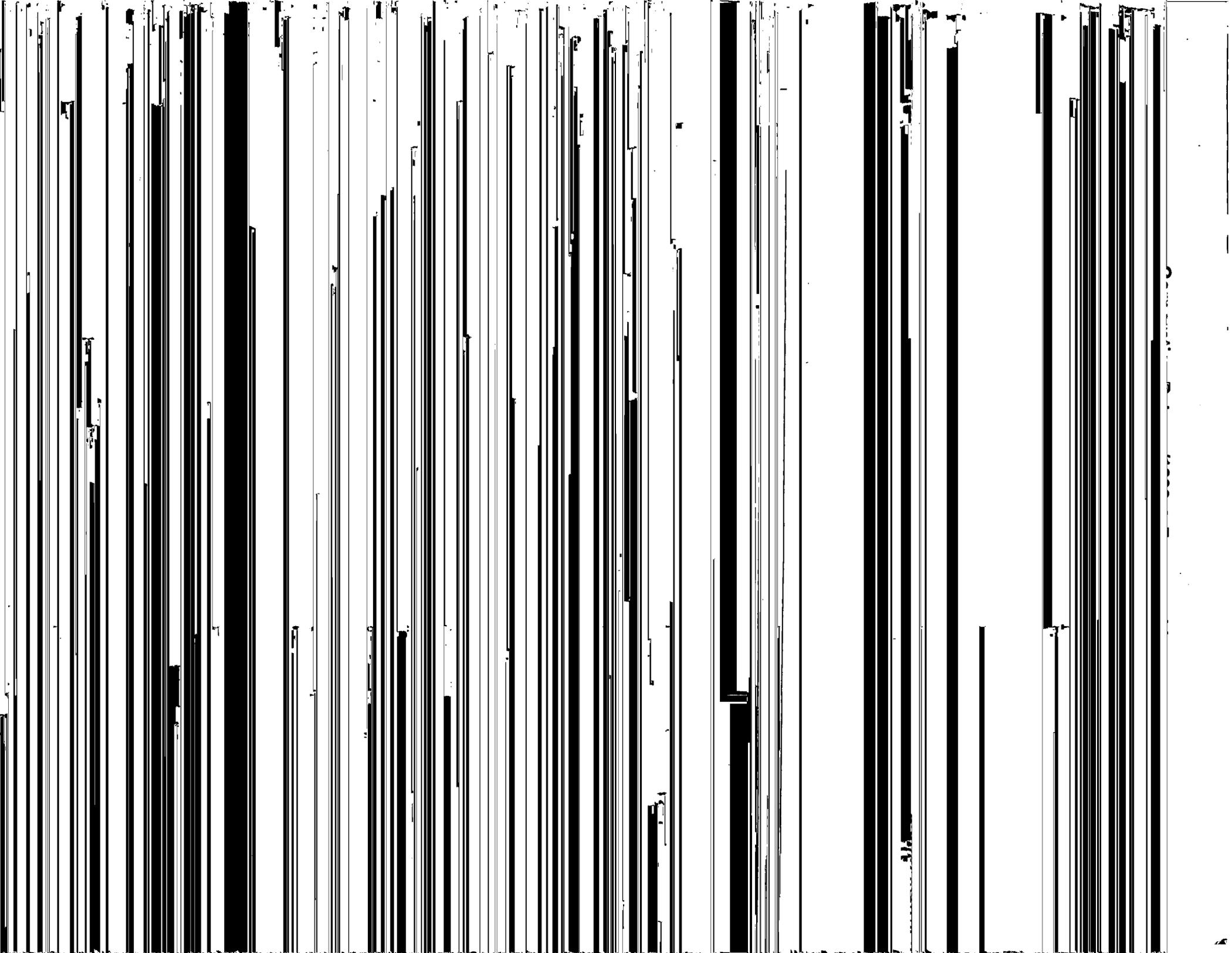
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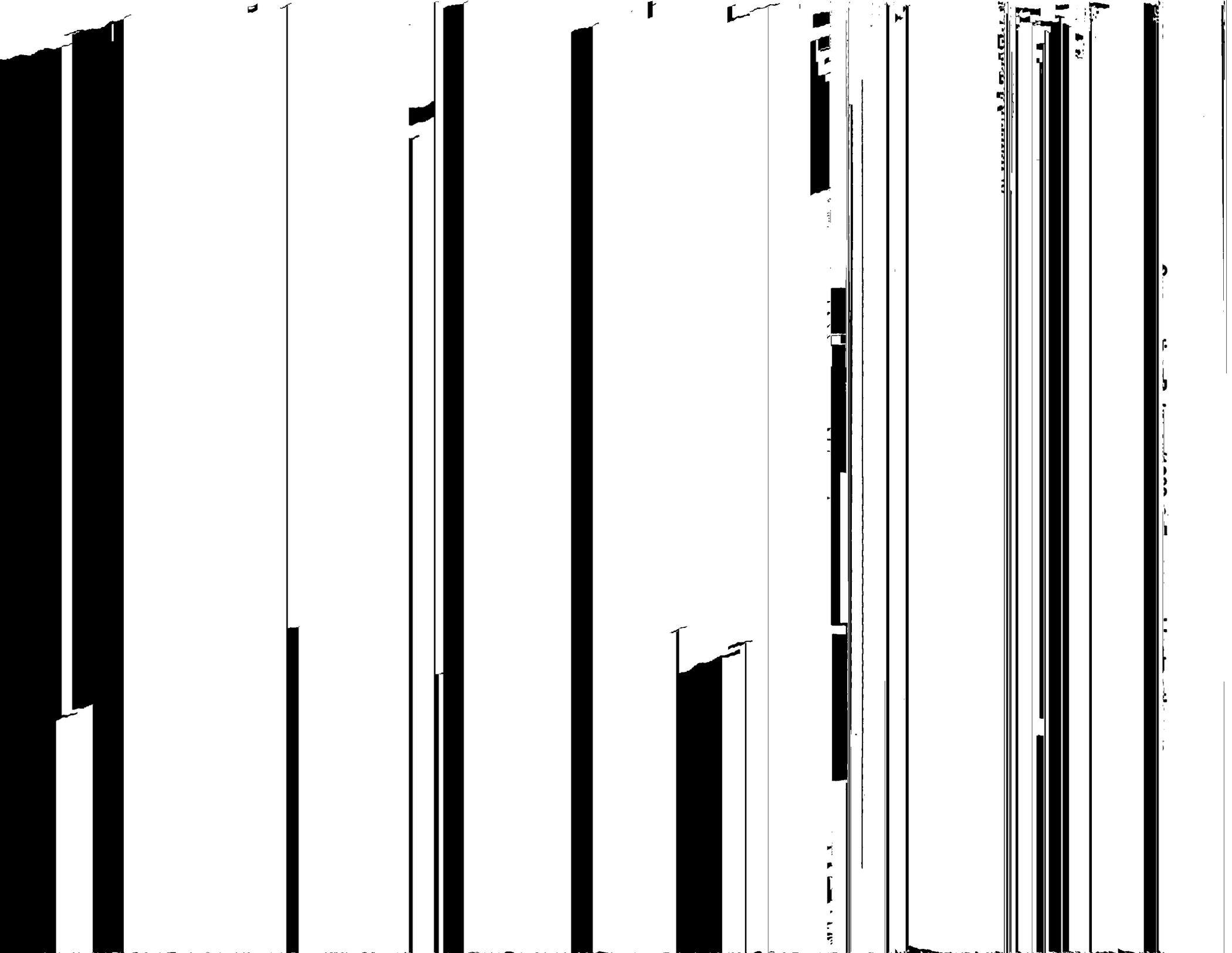






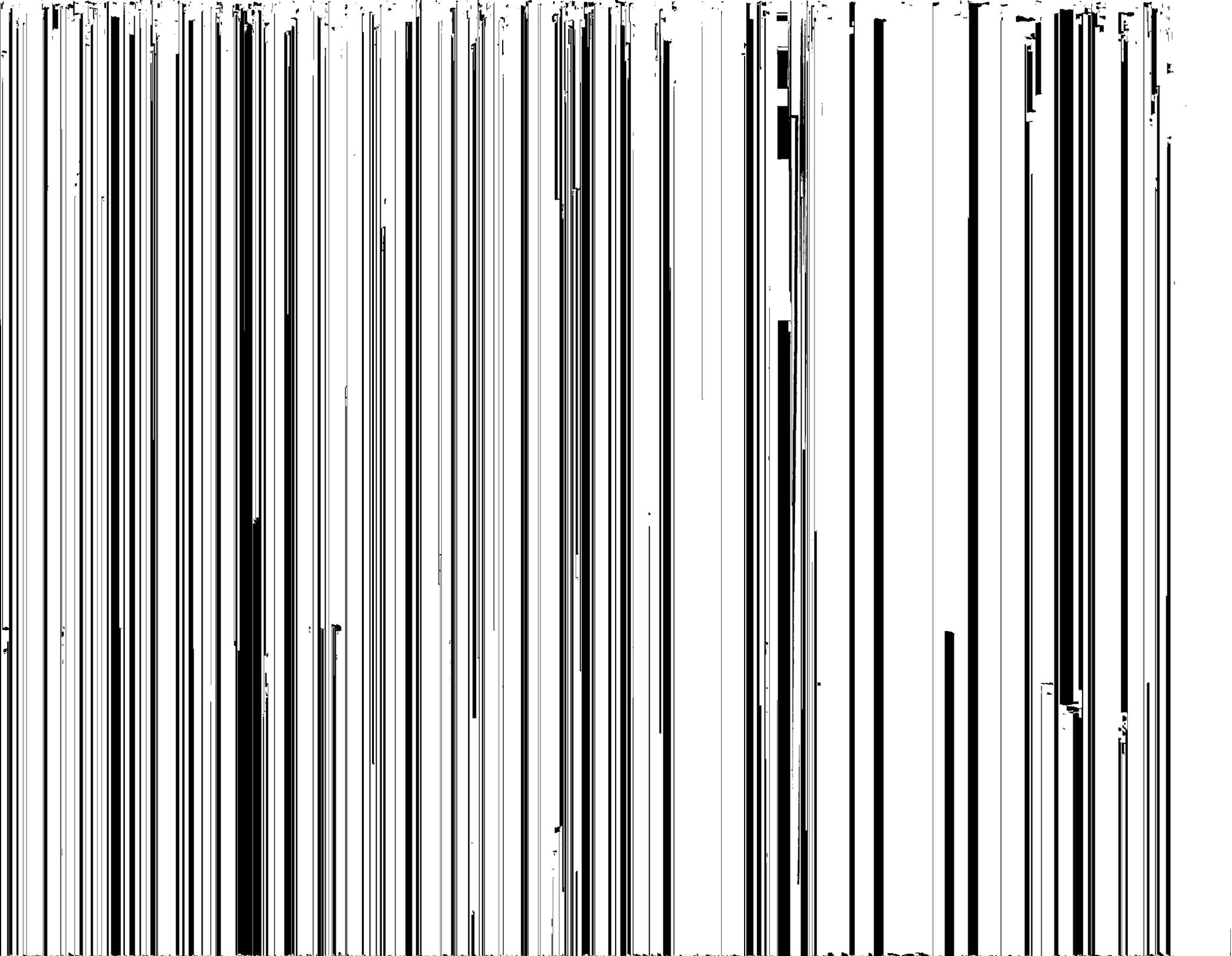


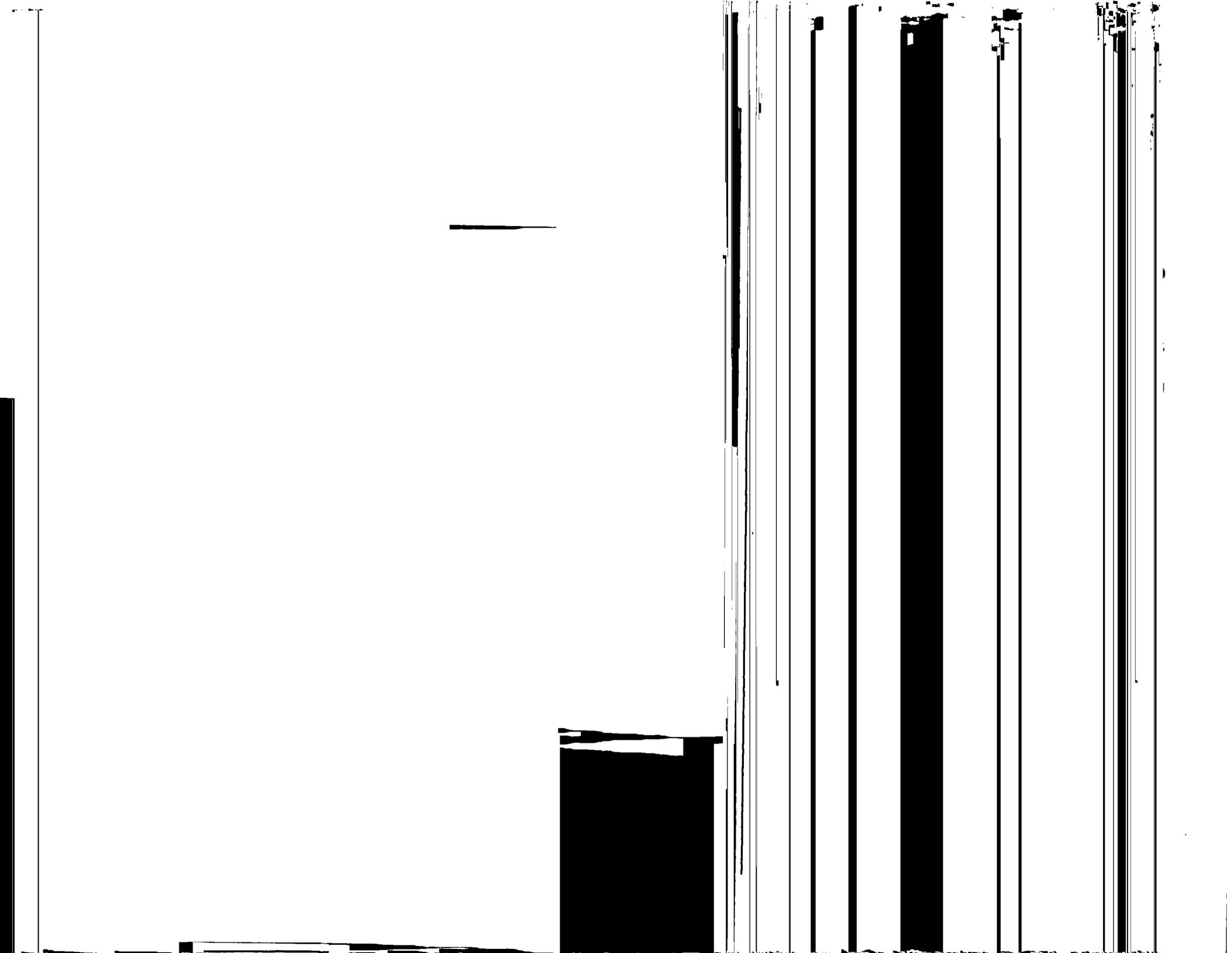
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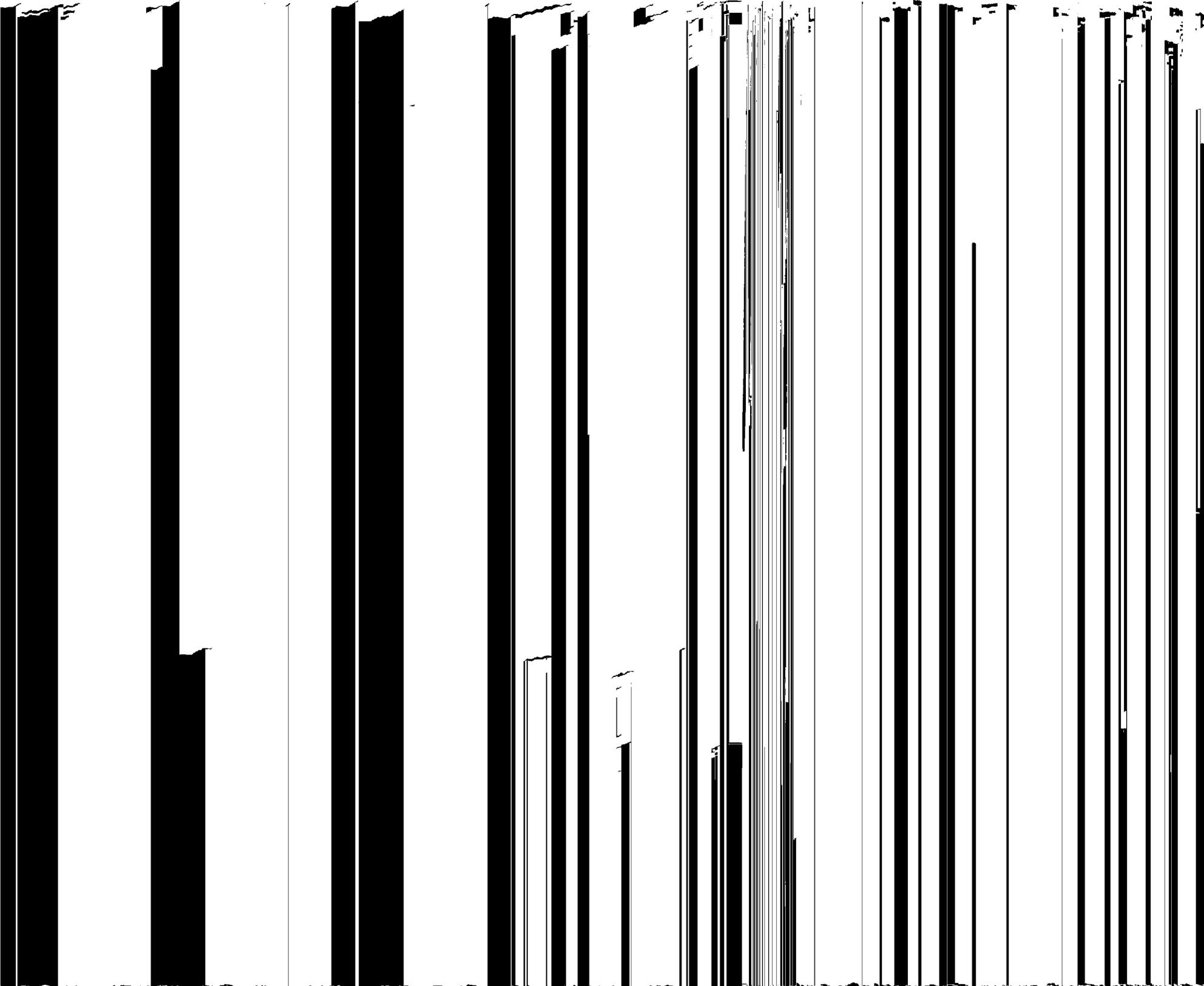


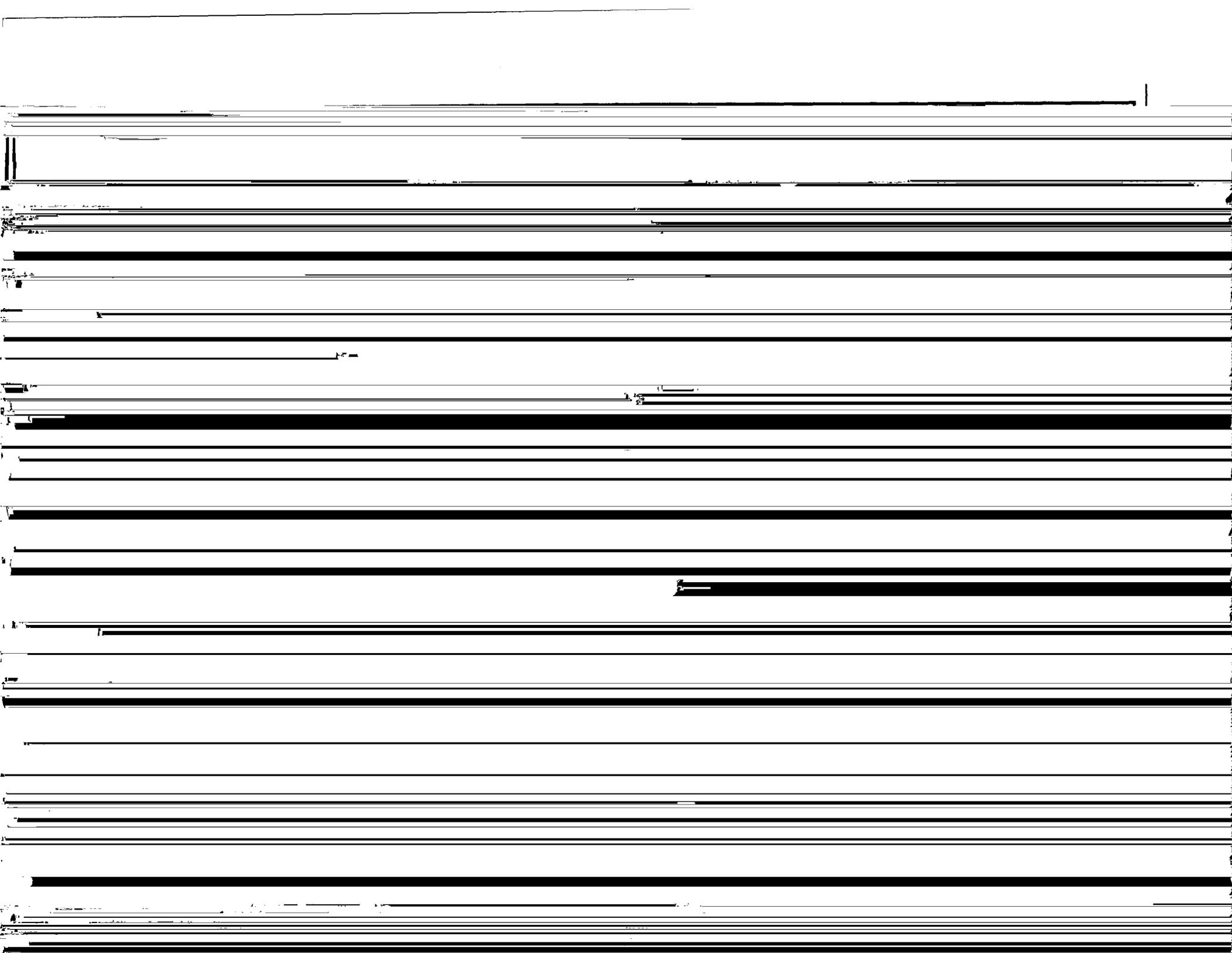


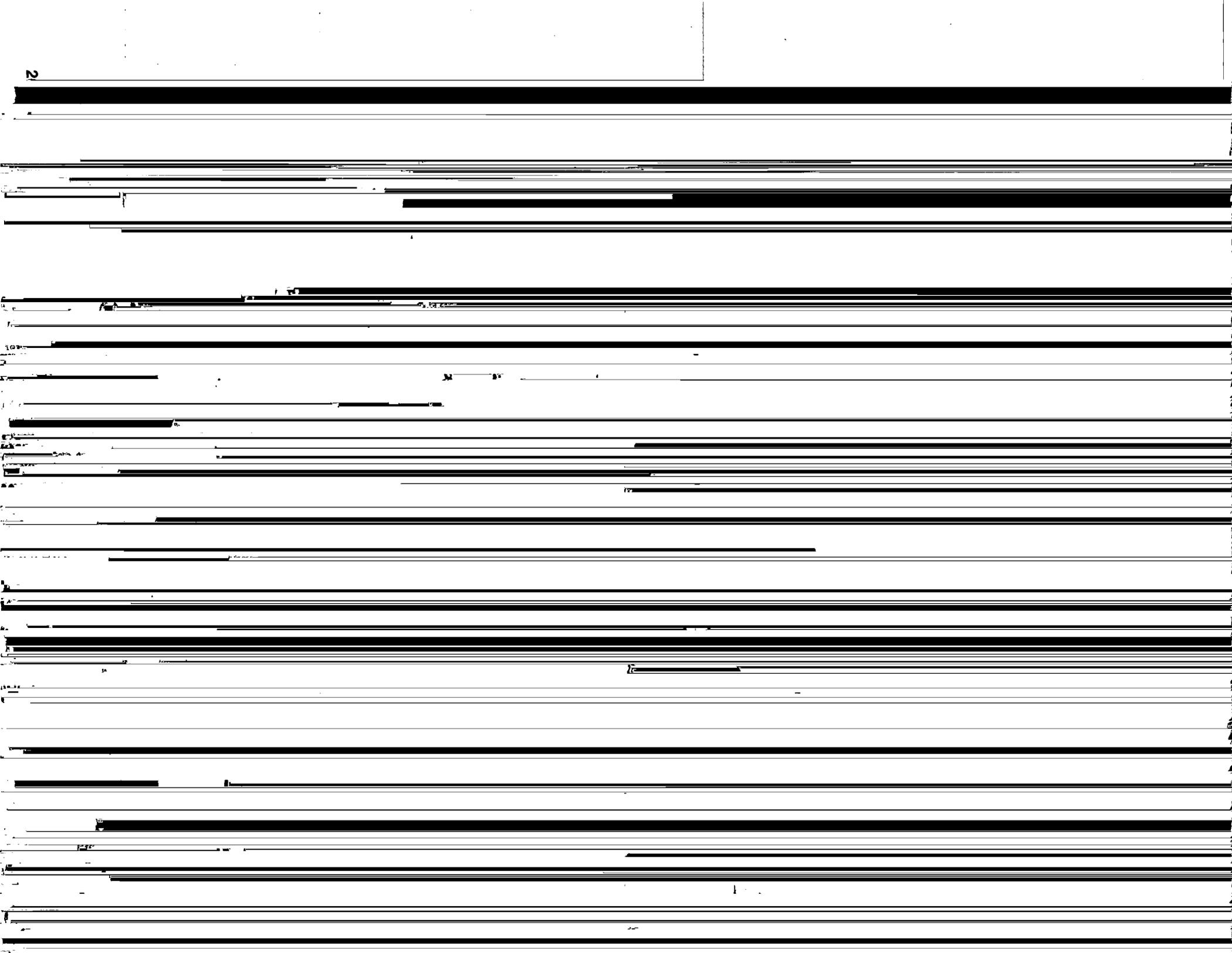
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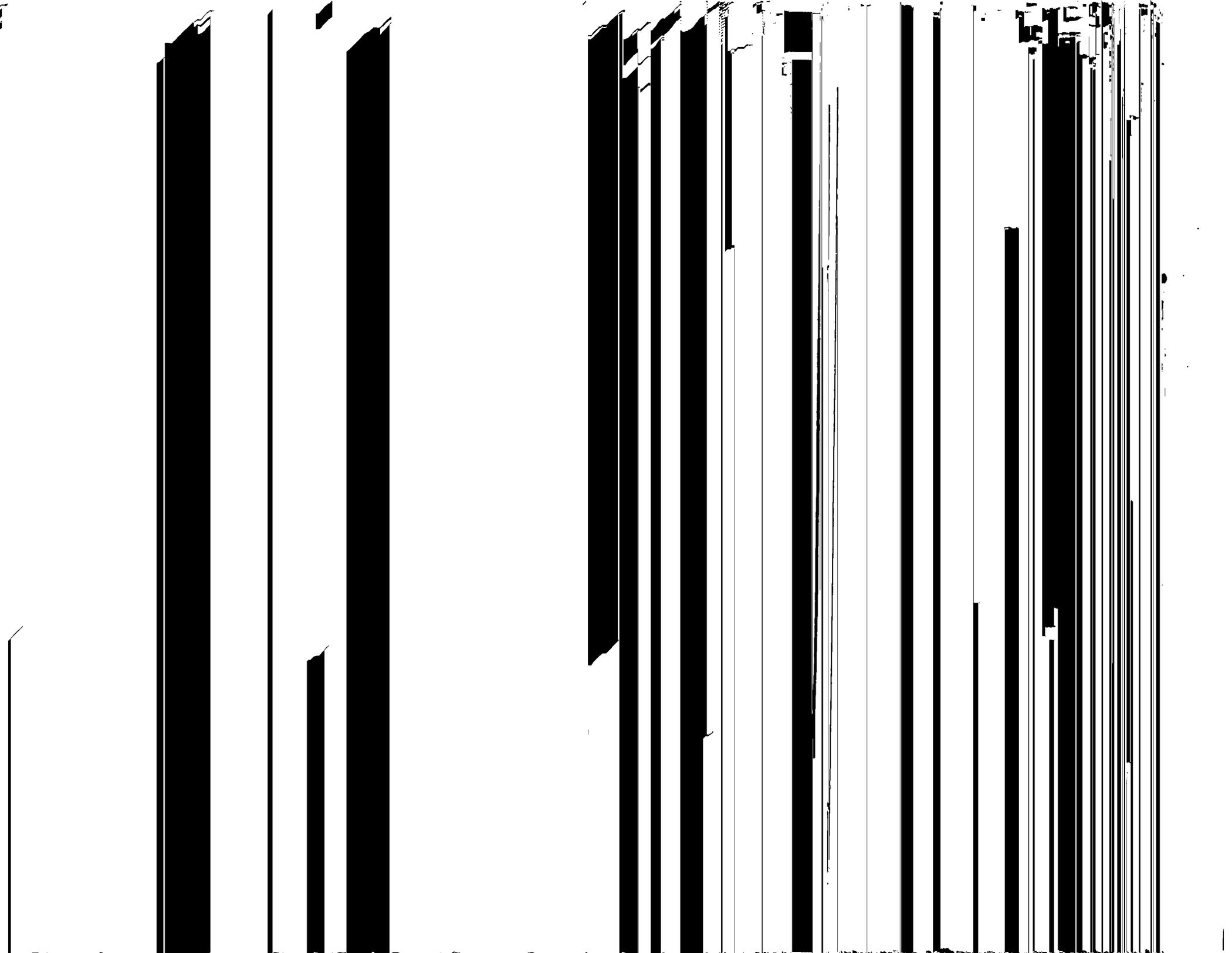
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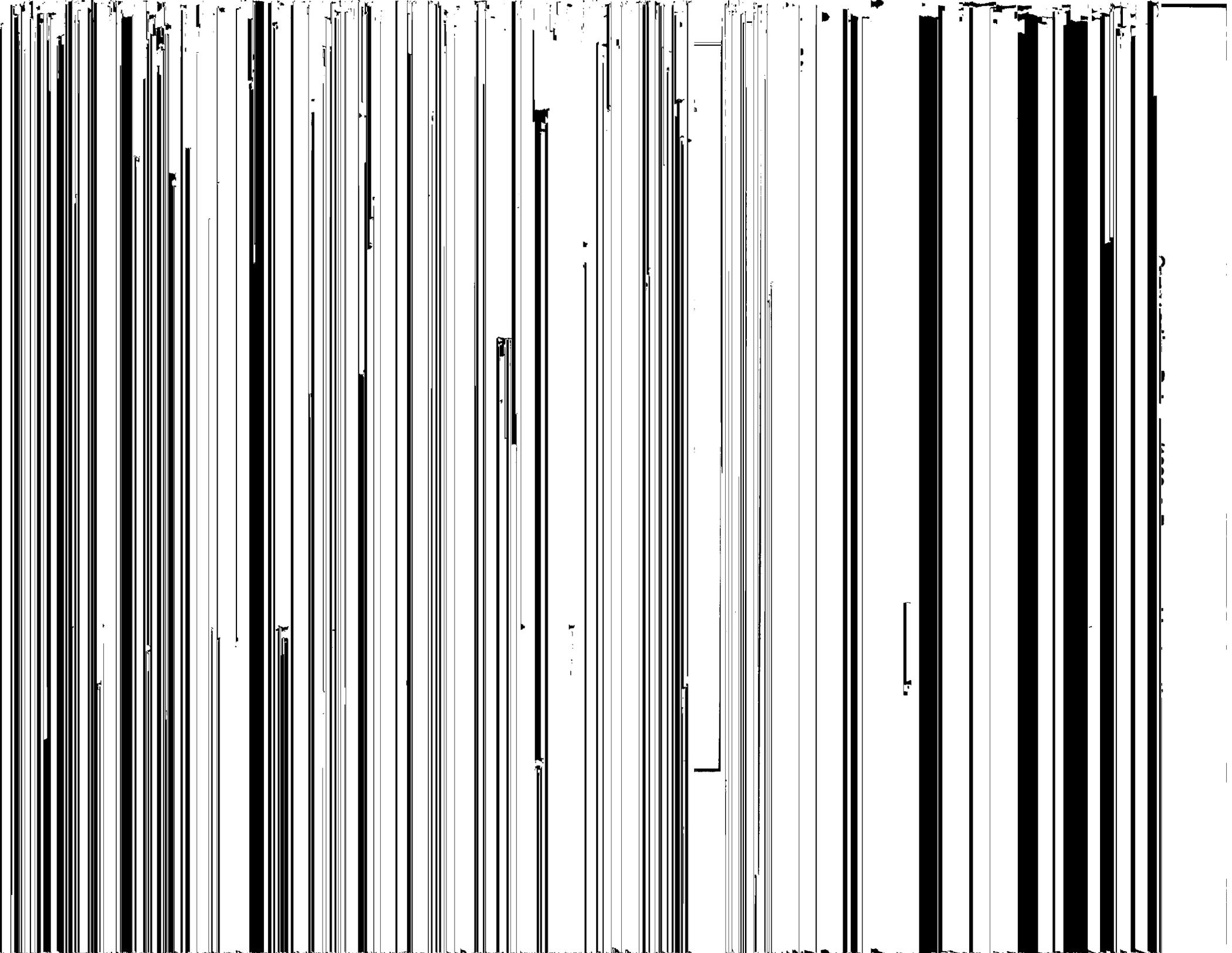
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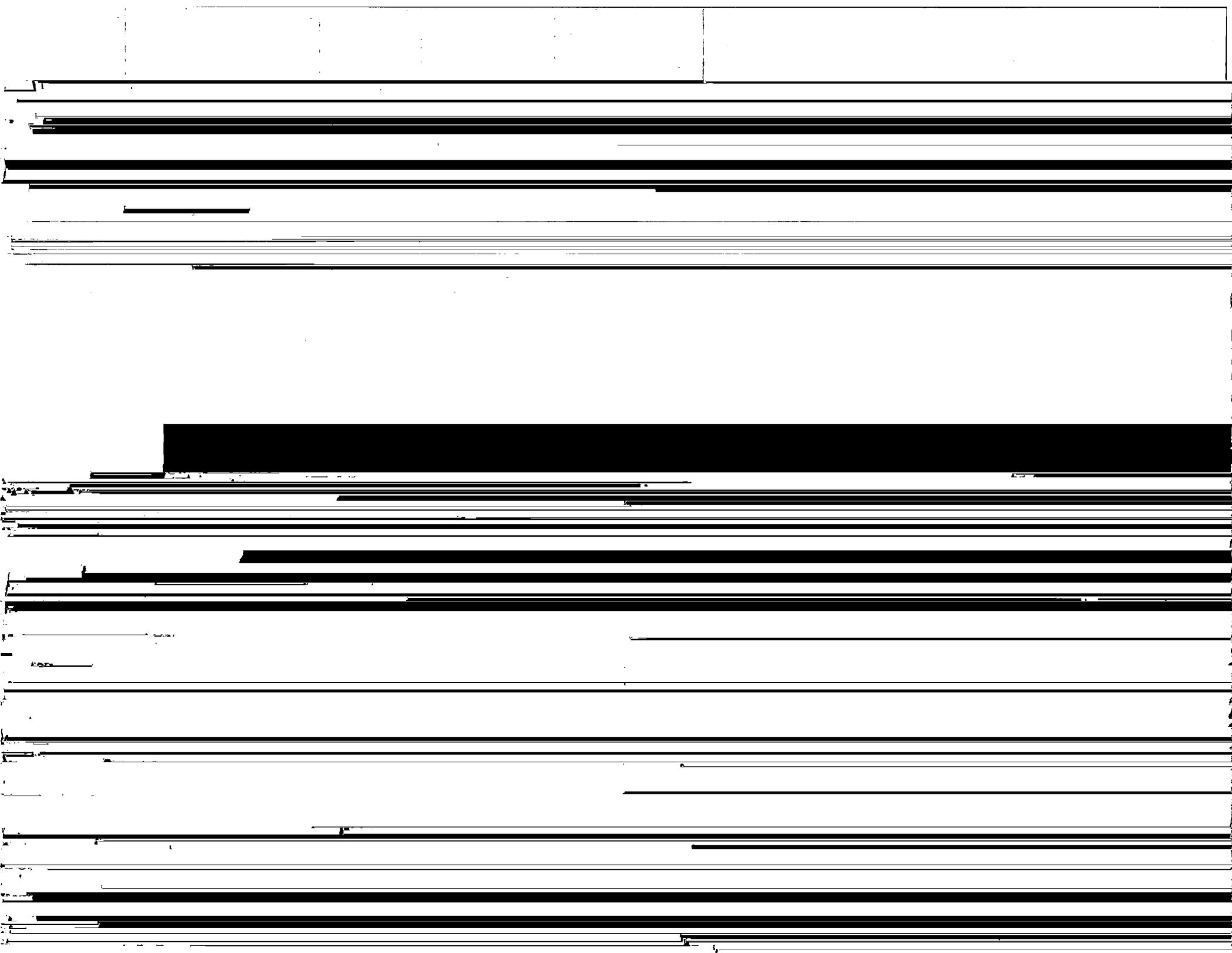
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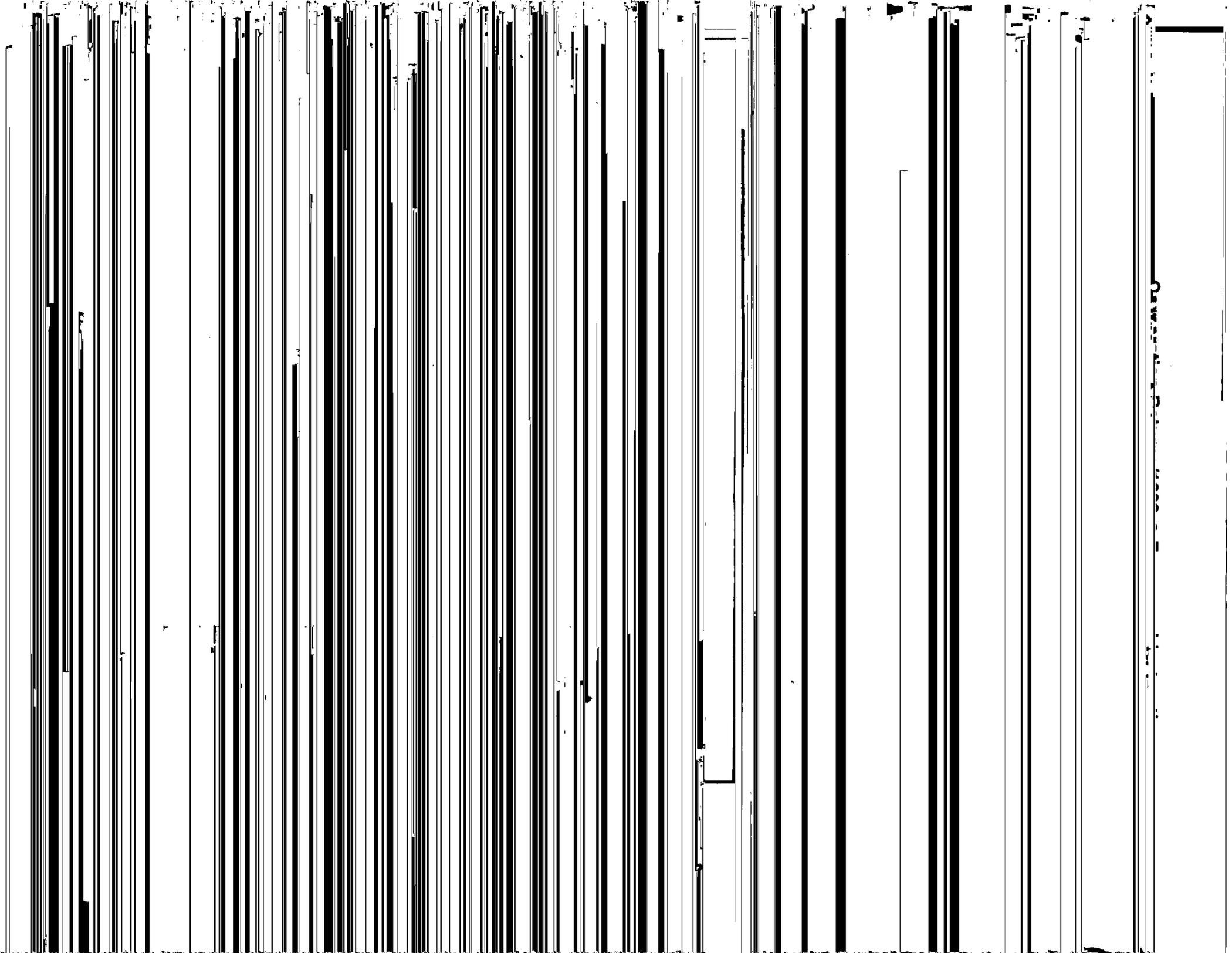
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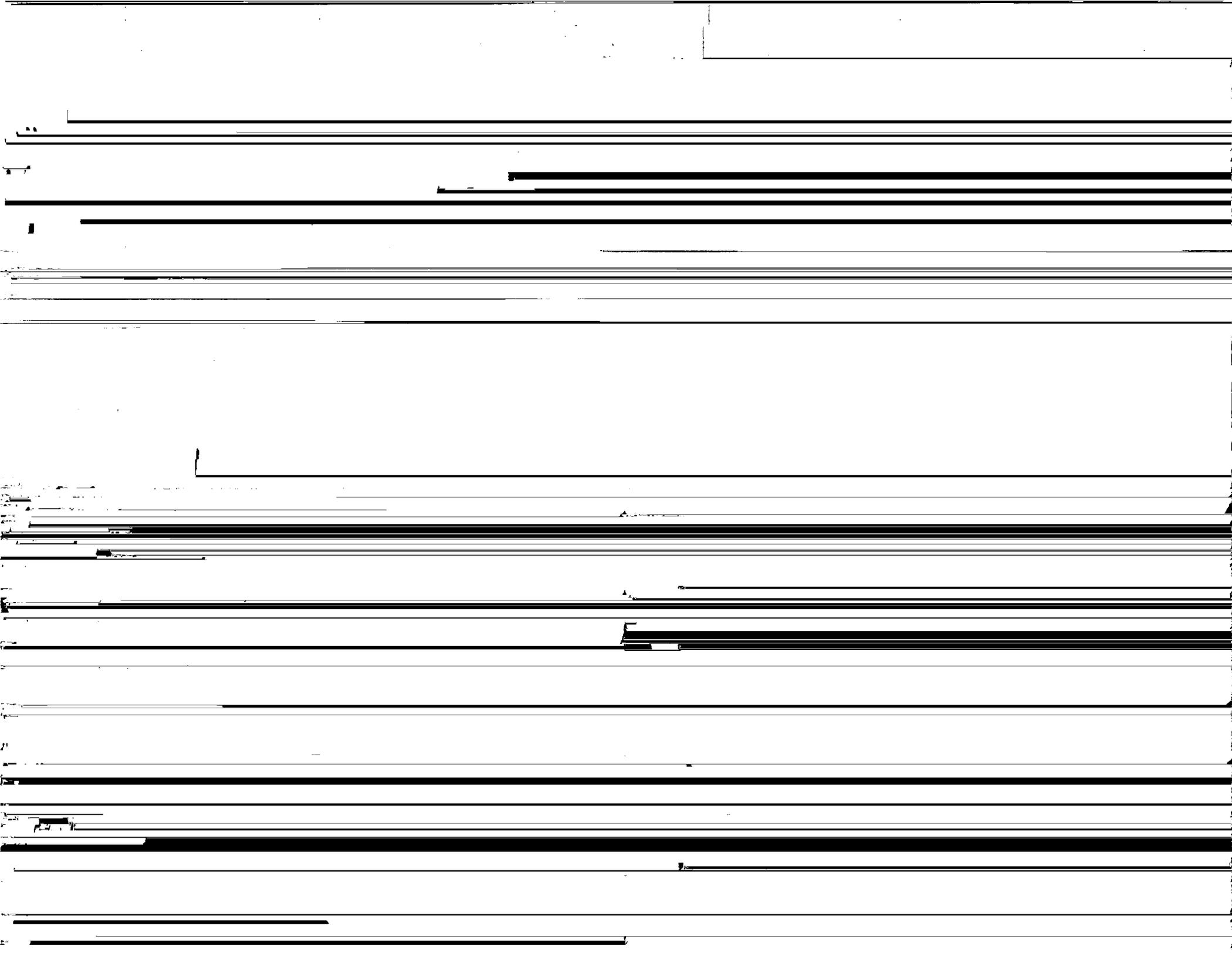
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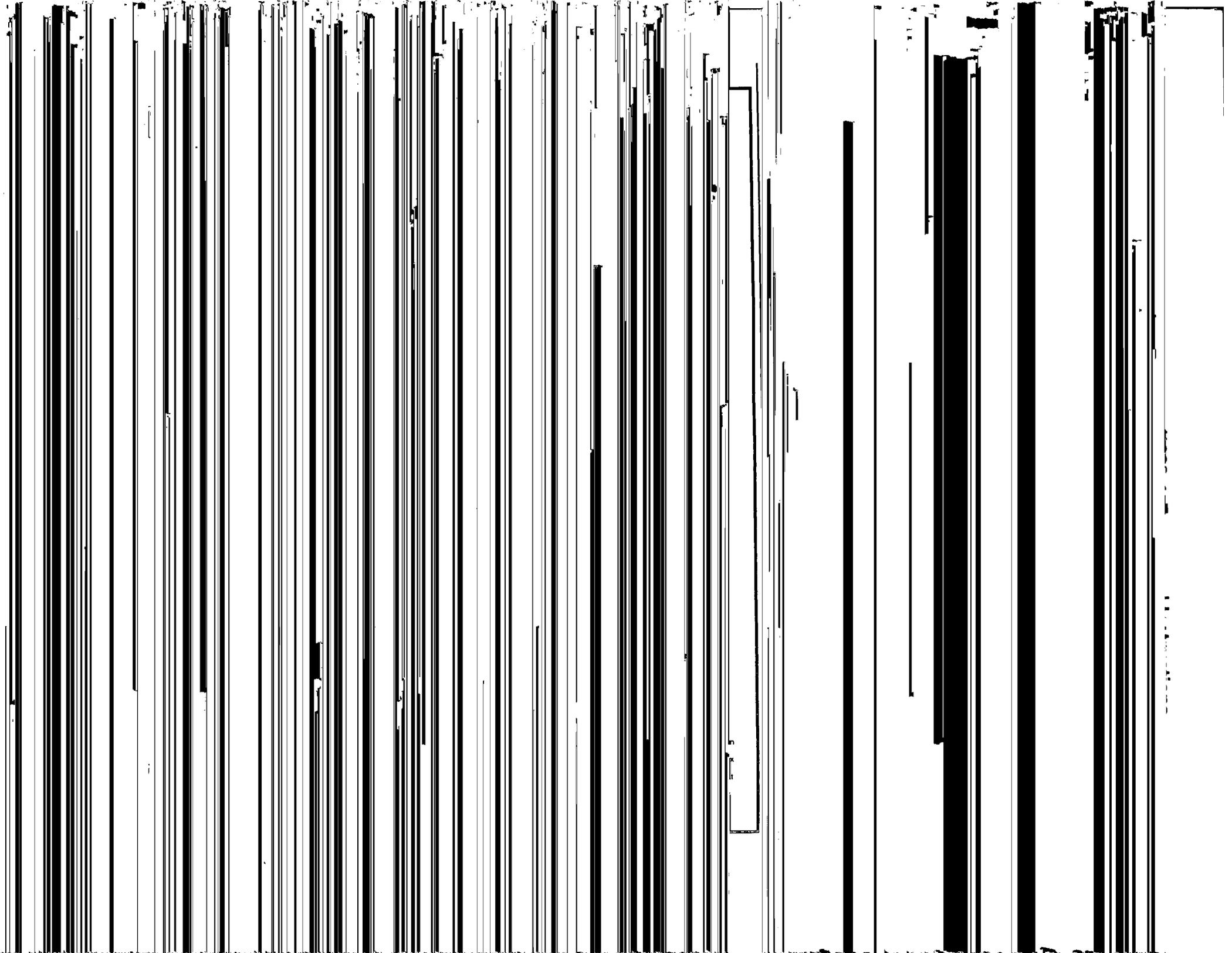
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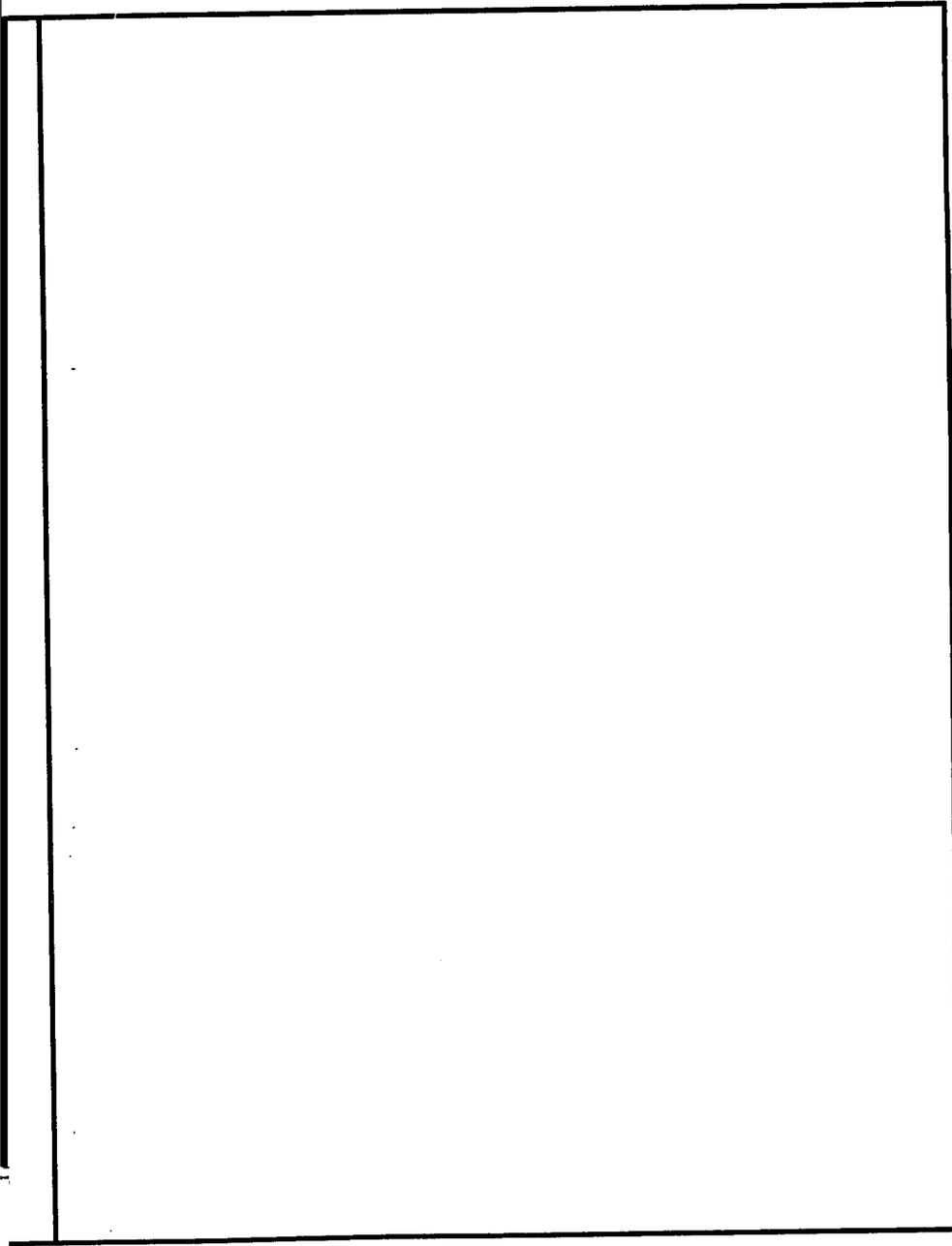


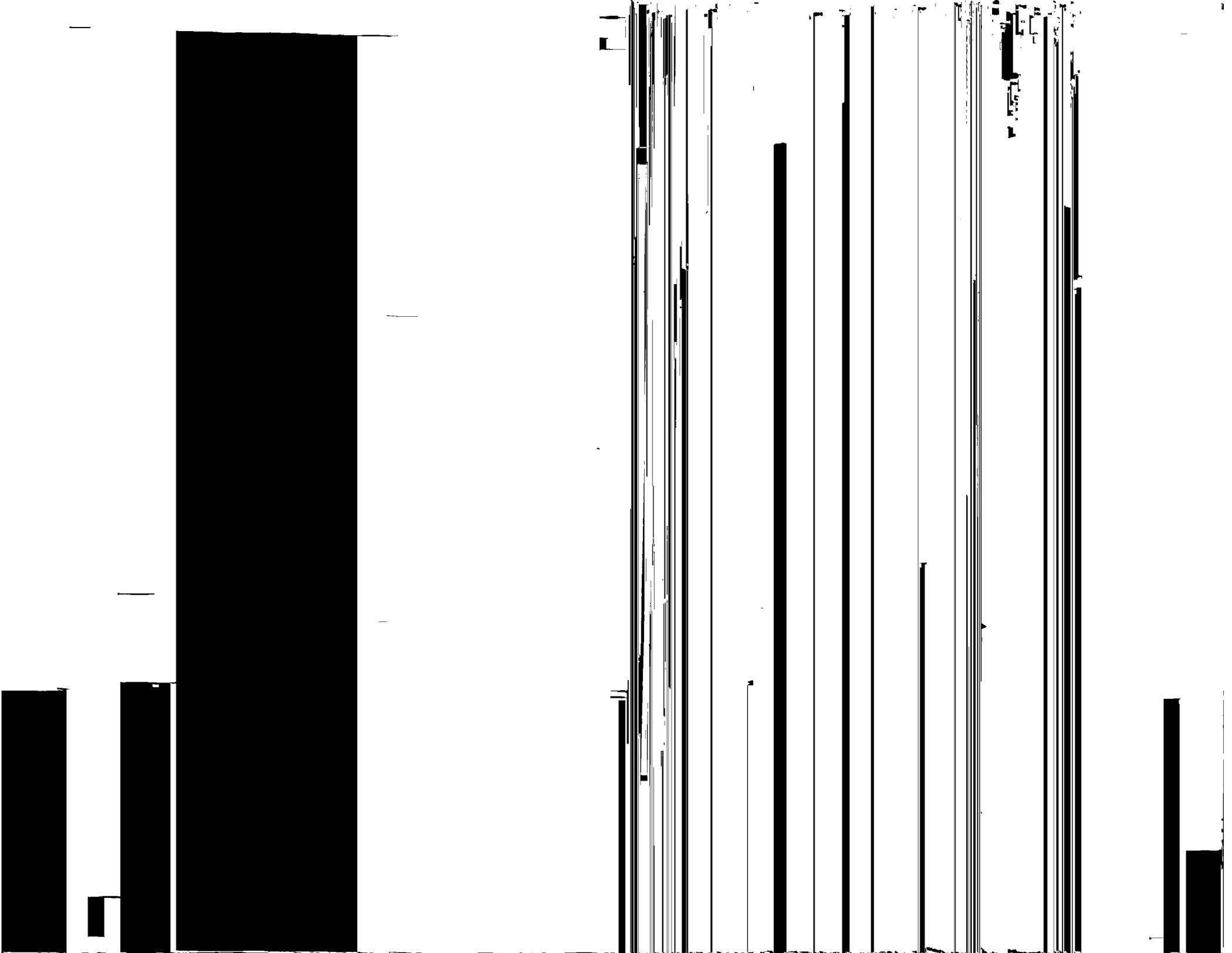


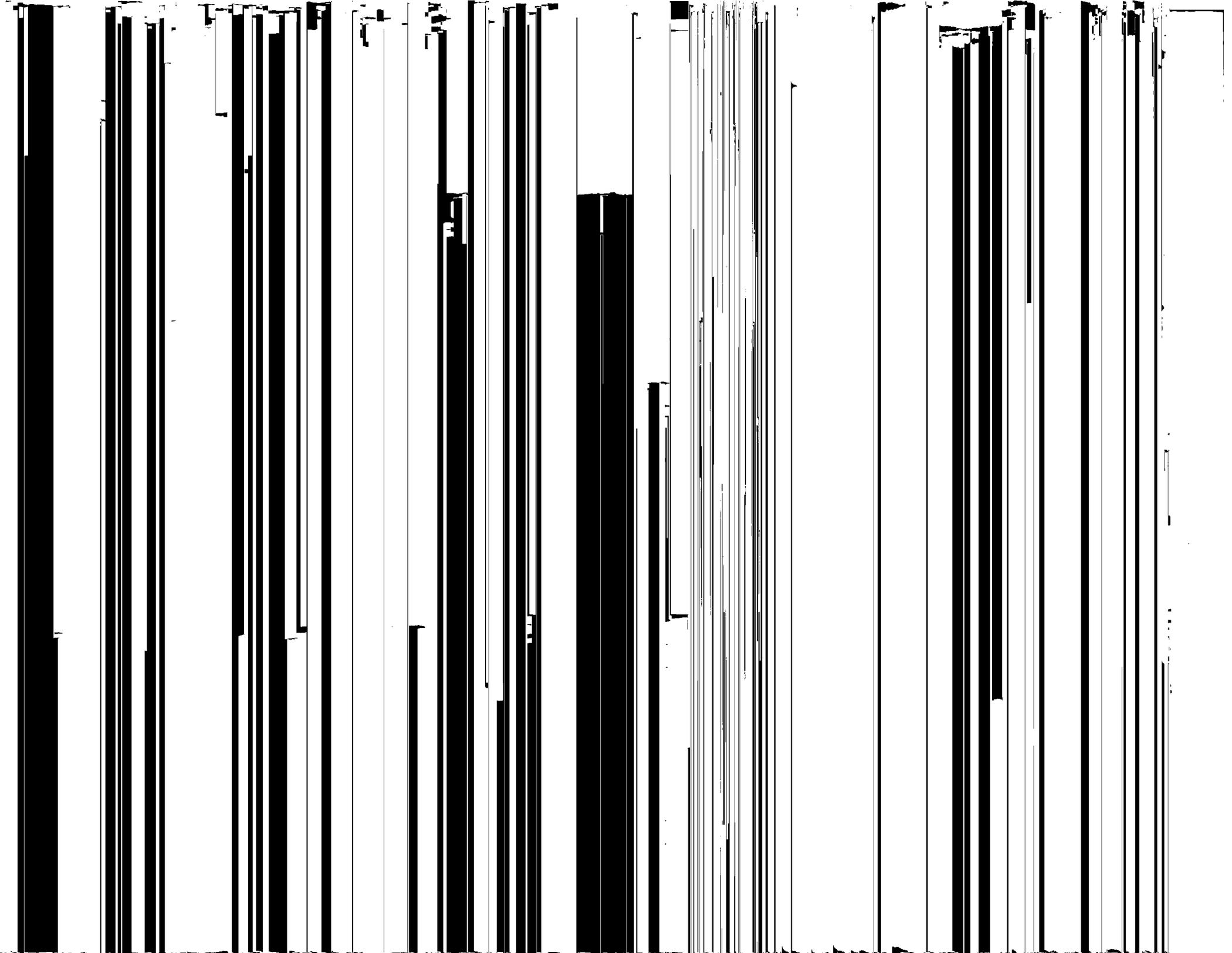


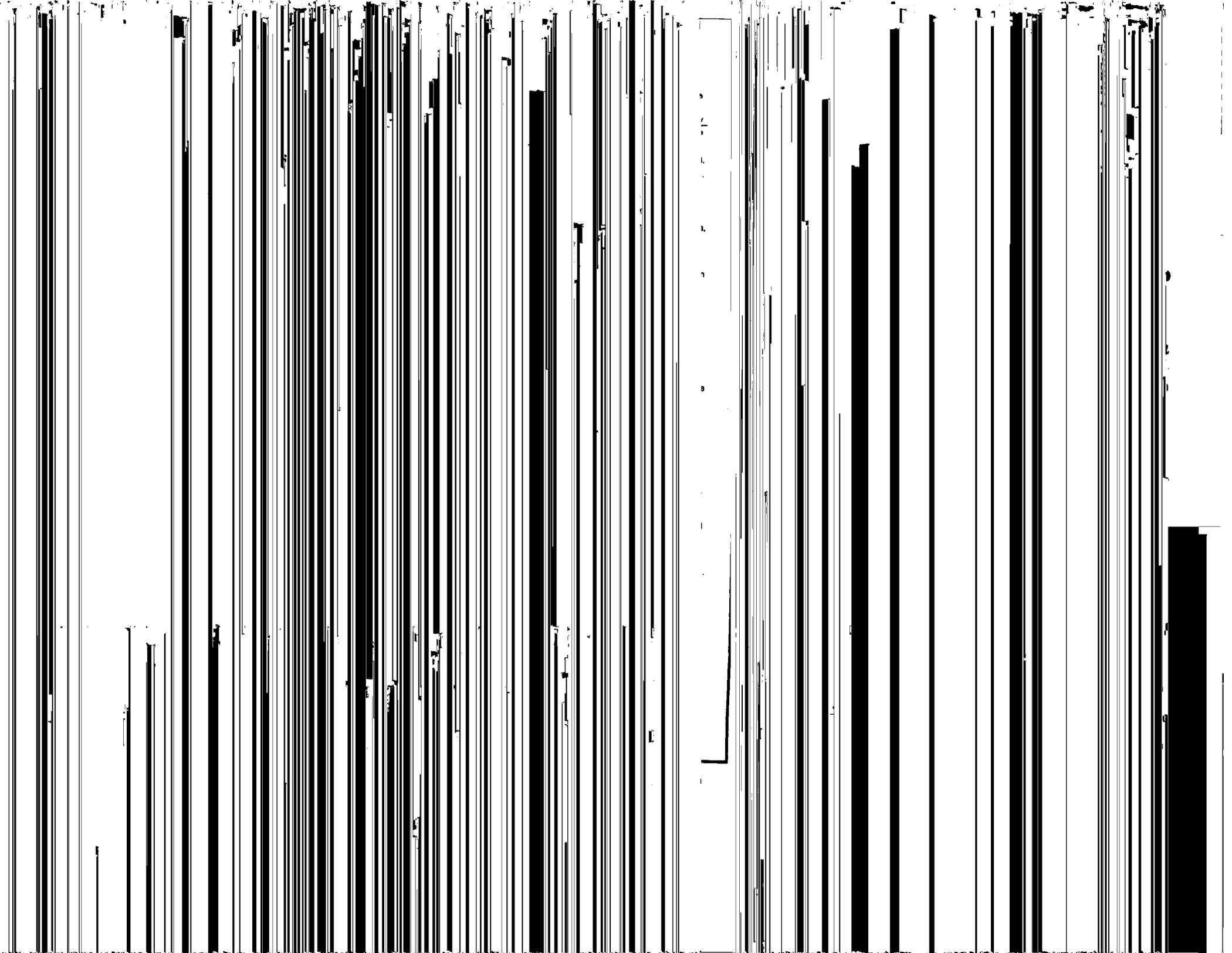


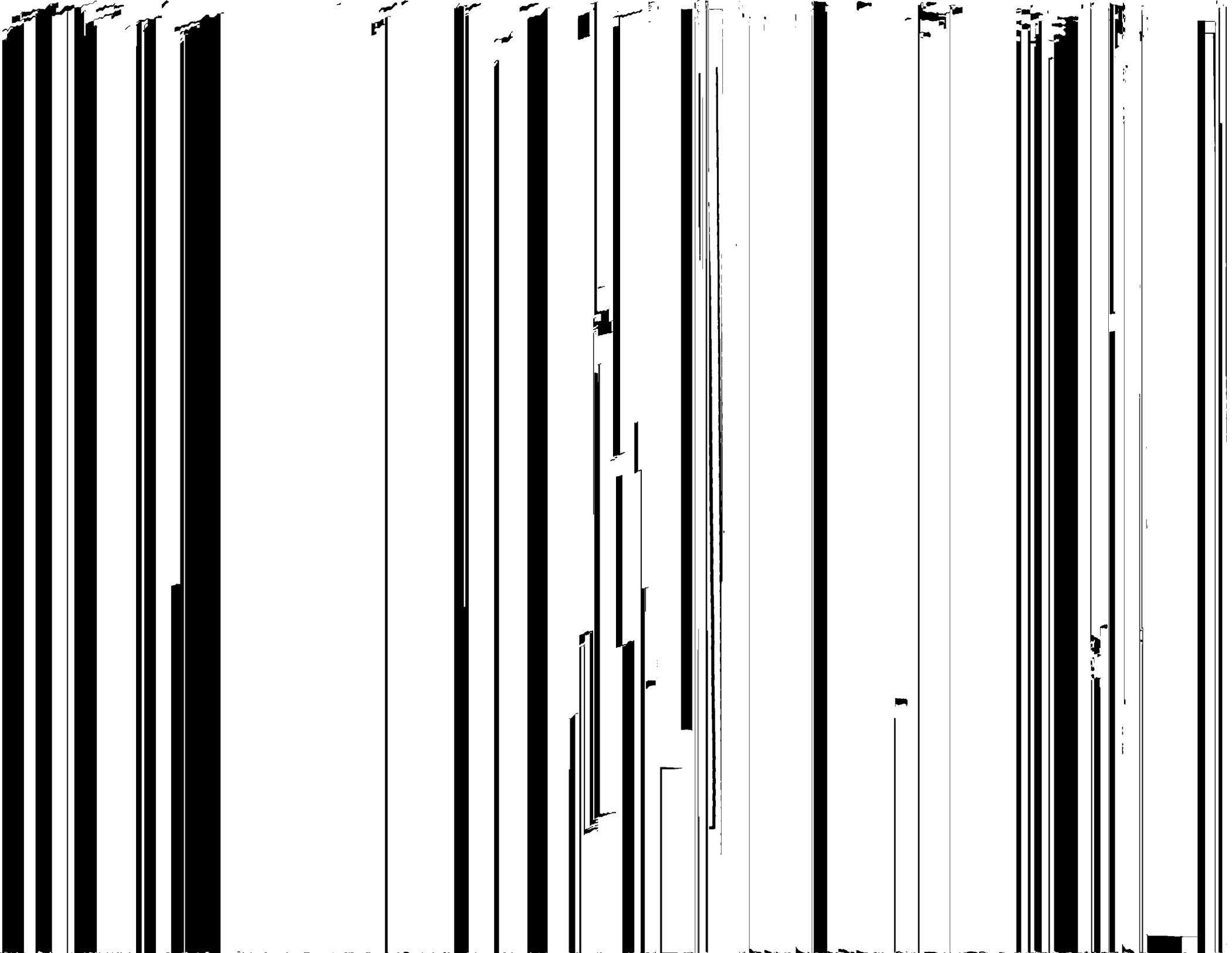
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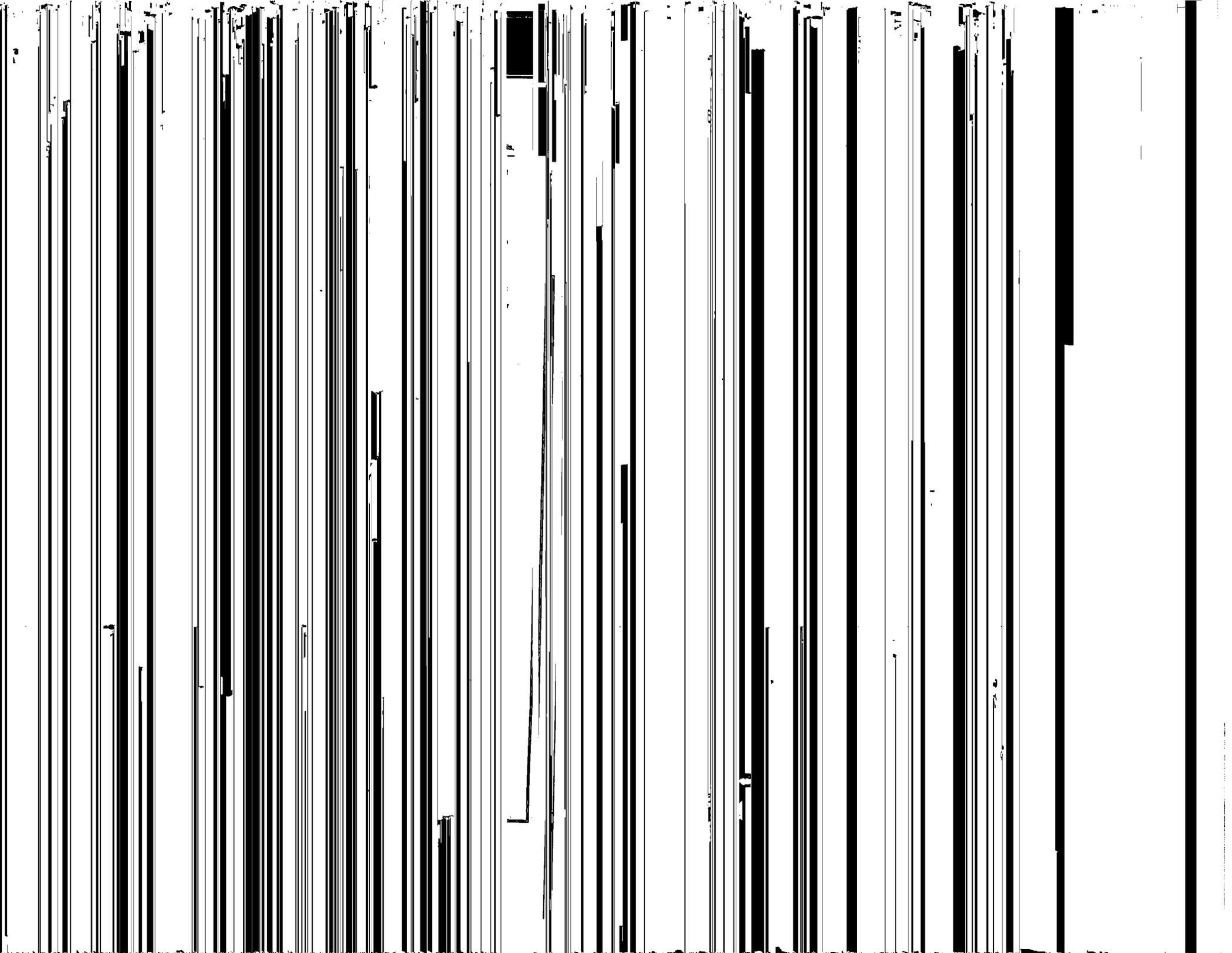


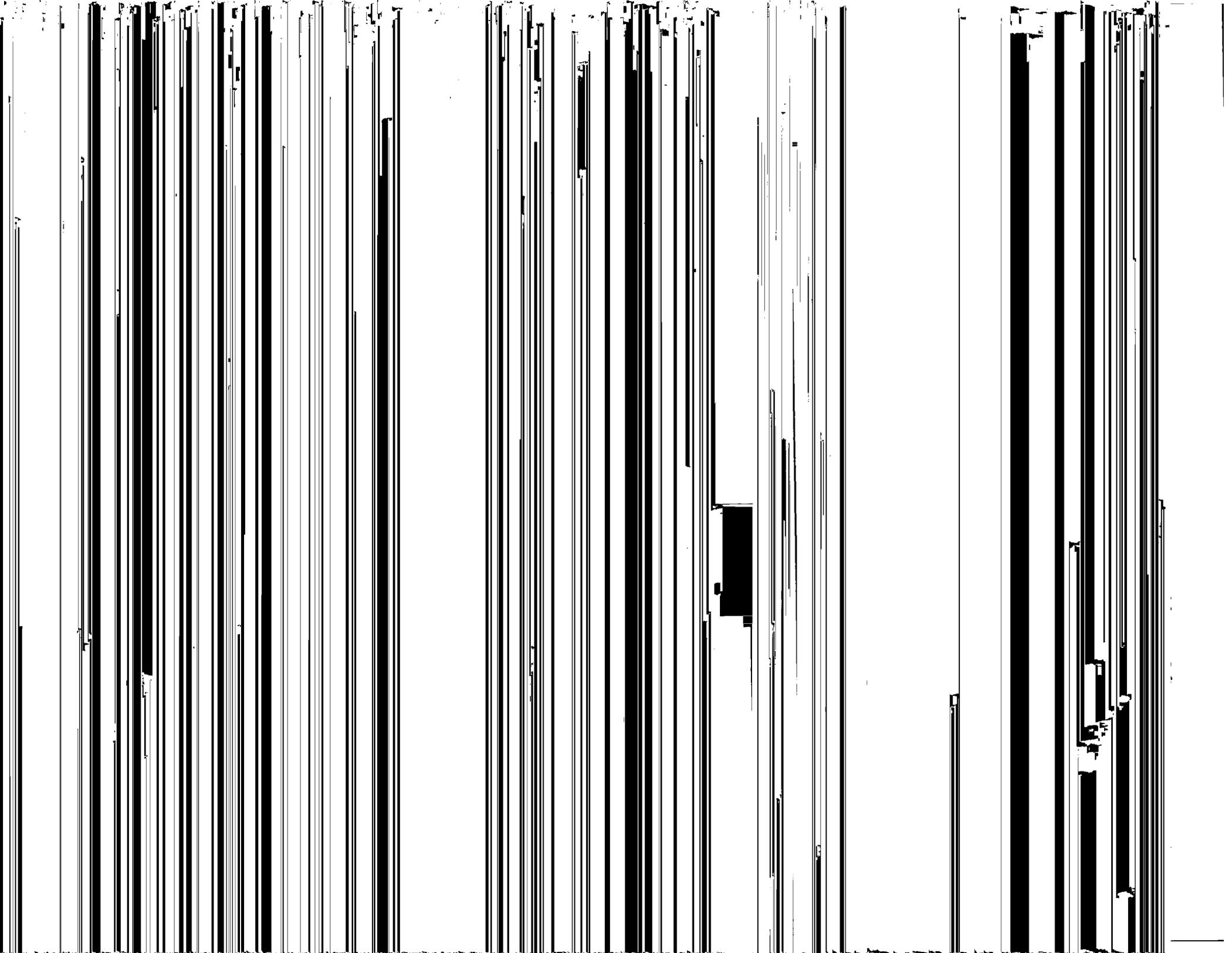


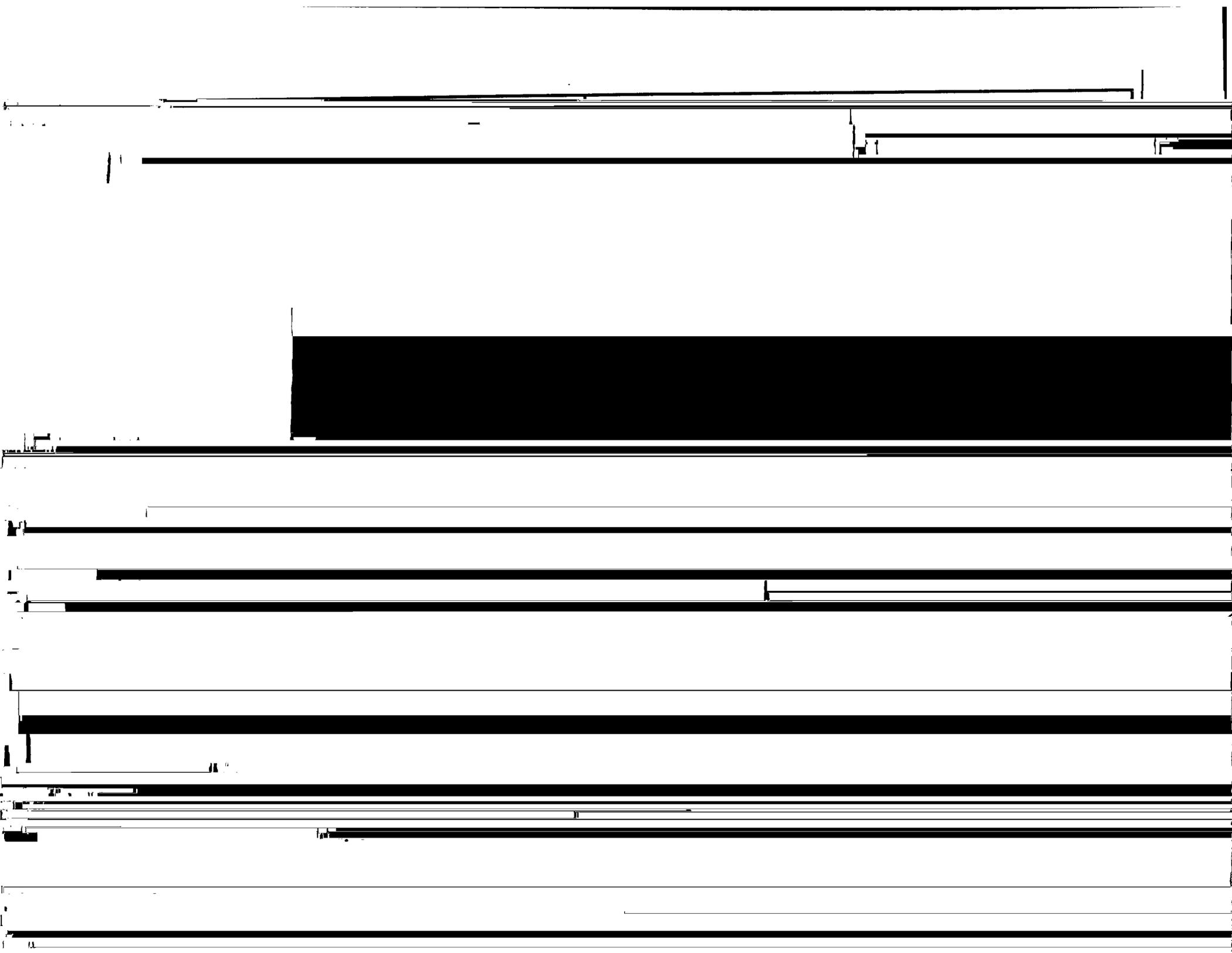


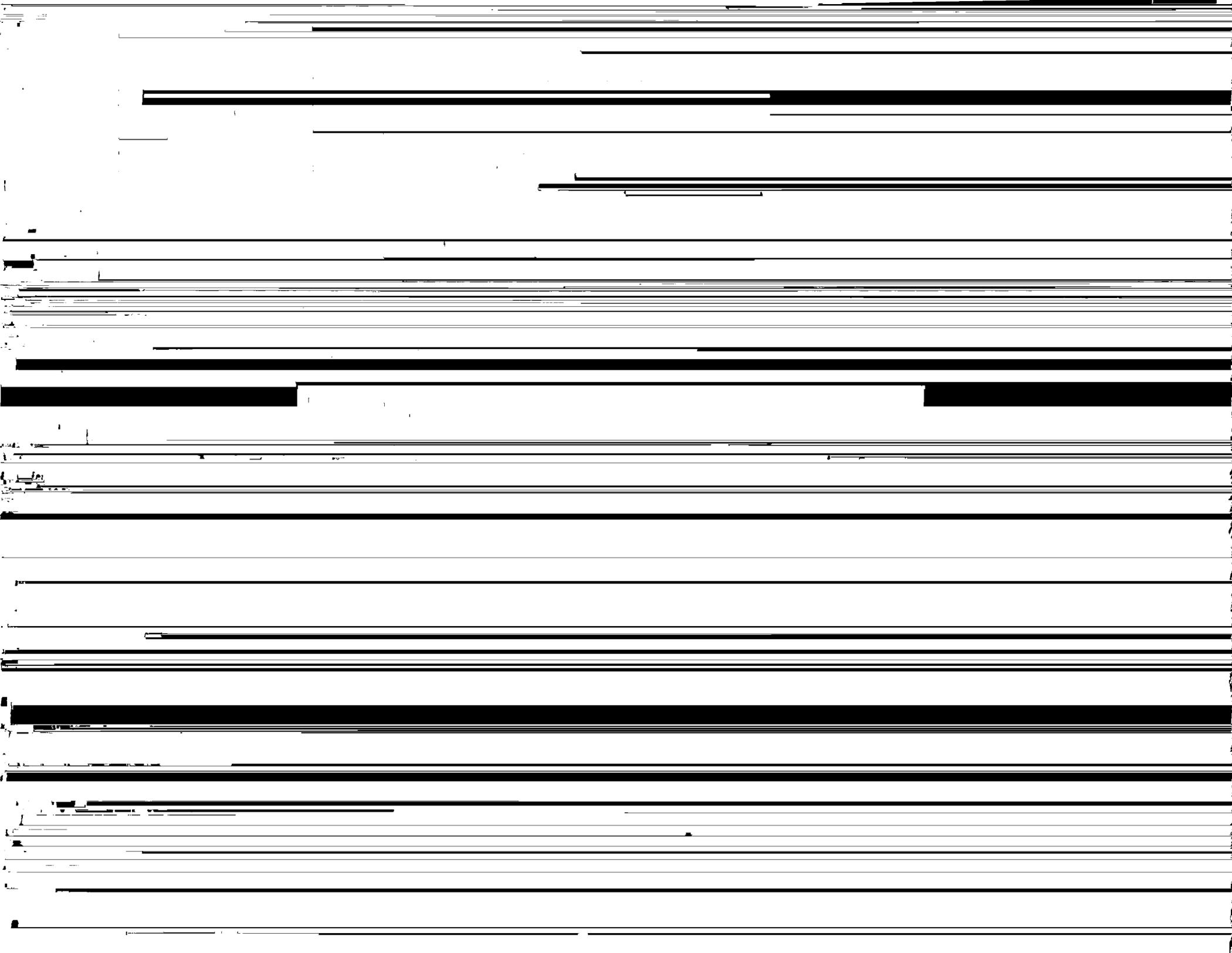










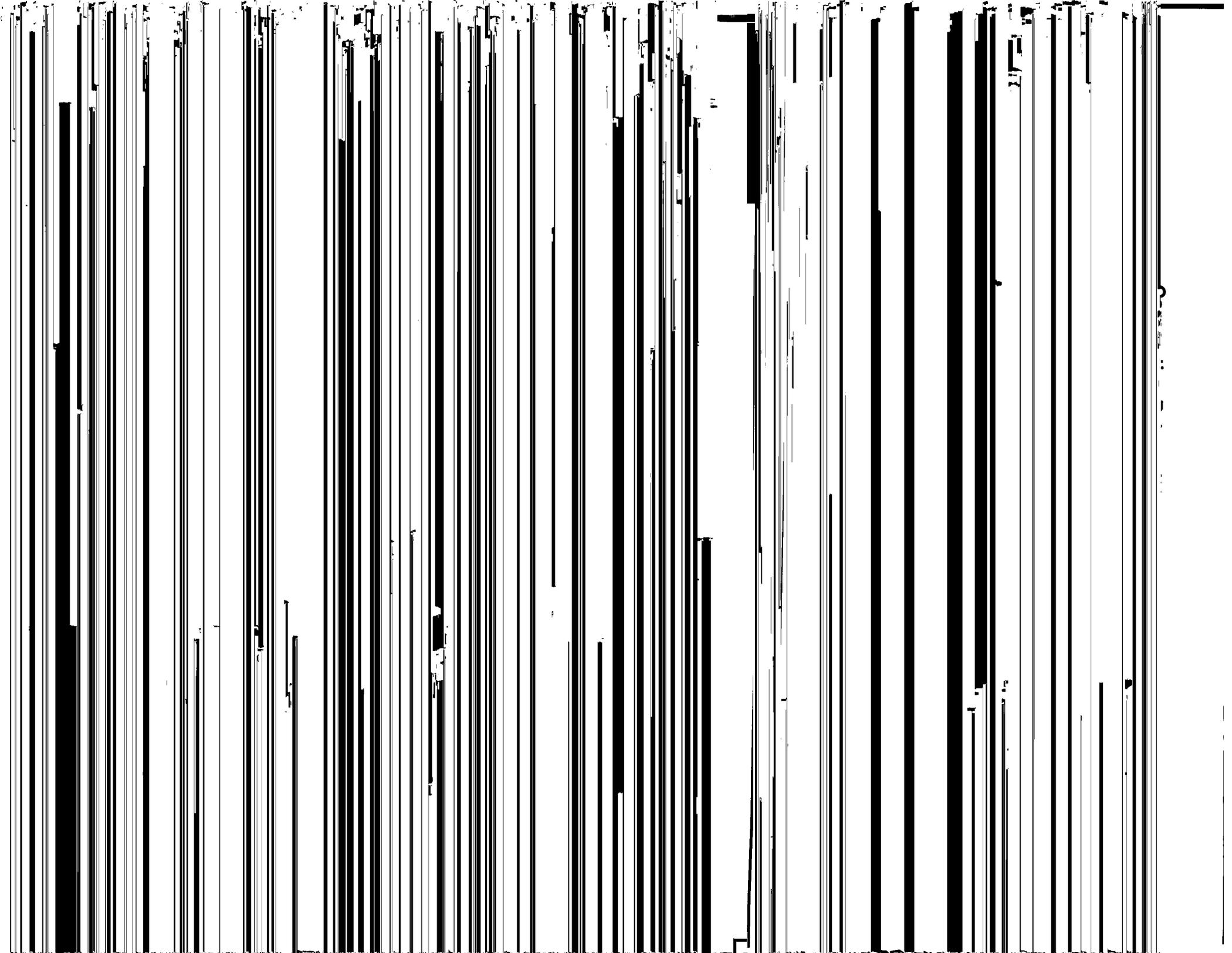




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